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1885-86

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James H. Dodge

ANNUAL REPORT

OF THE

CITY AUDITOR

*6358.11
1885-86

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1885-86.

(No. 74 of the Series.)

MAY 1. 1885, TO APRIL 30, 1886.
(Both Included.)

CITY DOCUMENT NO. 124.

9246
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BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS,
NO. 39 ARCH STREET.
1886.

387.057
Jas. H. Dodge
Oct. 12, 1886

CITY OF BOSTON.

In Common Council, May 20, 1886.

Ordered, That the Annual Report of the City Auditor for the financial year 1885–86 be submitted in print, and that five thousand five hundred copies thereof be printed for distribution at the office of the City Auditor, City Hall, and the several Police Station-Houses.

Passed in Common Council, May 20. Came up for concurrence.

In Board of Aldermen, May 24. Concurred.

Approved by the Mayor, May 25, 1886.

A true copy.

Attest: JOHN T. PRIEST,
Ass't City Clerk.

CITY OF BOSTON.

Office of the City Auditor,
City Hall, June 1, 1886.

To the Honorable City Council: —

Gentlemen, — In compliance with the provisions of Chapter 14, Section 6, of the Revised Ordinances, the undersigned herewith presents a statement of the receipts and expenditures of the

CITY OF BOSTON

and

COUNTY OF SUFFOLK

for the financial year commencing May 1, 1885, and ending April 30, 1886: —

The balance in the Treasury April 30, 1885, was				$3,328,963 24
Receipts during the year, as per annexed report of the Treasurer: —				
From the Collector —				
On City account,		$13,351,593 28		
On County account,		127,564 78		
			$13,479,158 06	
Board of Commissioners on the Sinking-Funds, for payment of debt,			1,583,020 18	
Sales of Bonds: —				
On City account —				
Funded,	$762,000 00			
Temporary,	140,000 00			
		$902,000 00		
On County account —				
Funded,	$850,000 00			
Temporary,	35,000 00			
		885,000 00		
On Cochituate Water-Works account,		455,000 00		
On Mystic Water-Works account, renewal,		165,000 00		
			2,407,000 00	
Temporary loans in anticipation of taxes of 1885,			1,300,000 00	
Interest on bank deposits,			57,924 78	
In settlement of the deficiency in the accounts of C. H. Dennie, late Treasurer,			50,000 00	
Pay-roll tailings,			18,780 48	
Bay State Gas Co., guarantee fund,			1,328 00	
Tax-title,			18 89	
				18,897,230 39
Carried forward,				$22,226,193 63

Brought forward,				$22,226,193 63

The payments have been as follows: —

On warrants of the Mayor,			$16,660,021 70	
County payments,			852,598 43	
Bank-tax — to State,		$583,683 87		
State-tax,		578,055 00		
Board of Commissioners on the Sinking-Funds: —				
Sales of land, betterments, etc.,	$124,060 55			
Proceeds of sale of Mystic Water loan,	165,000 00			
In settlement of the deficiency in accounts of C. H. Dennie, late treasurer,	42,765 62			
		331,826 17		
Liquor licenses, proportion paid State,		127,294 25		
Debt due in previous years,		25,000 00		
Pay-roll tailings,		19,942 78		
Investment of trust-funds: —				
Police Charitable,	$11,000 00			
Mount Hope Cemetery,	3,000 00			
Cedar Grove Cemetery,	2,000 00			
		16,000 00		
Refunded taxes, betterments, etc.,		11,498 94		
Old claims, payments of amounts drawn in previous years,		1,119 34		
Residue tax sales,		330 73		
Tax-title,		18 89		
			1,694,769 97	
				19,207,390 10
Cash balance in the treasury, April 30, 1886,				$3,018,803 53

Drafts drawn by the Mayor and certified to by the Auditor,	$16,704,975 68
Amounts allowed by the County Auditor,	852,613 93
	$17,557,589 61
Add sundry payments by the Treasurer, detailed above,	1,694,769 97
Total of drafts and payments,	$19,252,359 58
Payments by Treasurer, as per his report: —	
On City account,	$18,354,791 67
On County account,	852,598 43
	$19,207,390 10
Add amounts drawn, but not paid,	44,969 48
	$19,252,359 58

The balance in the treasury is made up of the following items, viz.: —

Balances of appropriations carried to accounts of 1886–87,	$2,146,545 16
Carried forward,	$2,146,545 16

Brought forward,		$2,146,545 16
To meet the appropriations of 1886–87, as ordered by the City Council, being moneys derived from the following sources: —		
Excess of Income and Taxes over estimate of same, April 30, 1886,	$362,936 92	
Excess of Liquor License revenue over expenses, April 30, 1886,	356,781 30	
Unexpended appropriations of 1885–86, April 30, 1886,	50,112 14	
		769,830 36
City Debt, amount received from Board of Commissioners on the Sinking-Funds, with which to pay debt and not paid,		56,000 00
Cash belonging to the Board of Commissioners of Sinking-Funds,		10,121 14
Eastburn School-Fund,		10,000 00
Betterments paid under protest, and held in treasury,		9,665 68
Pay-roll tailings,		5,684 29
Old Claims of 1885–86: — City of Boston,	$3,953 98	
County of Suffolk,	15 50	
		3,969 48
Cash belonging to Trust-Funds: —		
Public Library,	$2,500 00	
Police Charitable,	603 11	
Cedar Grove Cemetery,	494 99	
Mt. Hope Cemetery,	481 17	
Evergreen Cemetery,	200 00	
Gibson School,	25 79	
		4,305 06
Bay State Gas Company — guarantee fund,		1,328 00
Residue of tax-sales,		1,315 86
Naturalization fees — payable to Social Law Library,		38 50
		$3,018,803 53

The receipts of the Cochituate Water-Works were $297,928.95 in excess of the running expenses and interest on the debt, and this amount was $123,960.95 more than the requirement of the Sinking-Fund for the year.

Total receipts were,		$1,264,524 51	
Less rebates,	$416 00		
Transfer to Collector's Department,	500 00		
		916 00	
		$1,263,608 51	
Payments for maintenance,			$283,920 78
Interest,			681,758 78
			$965,679 56
To be paid to Sinking-Fund,			297,928 95
			$1,263,608 51

The receipts of the Mystic Water-Works were $62,154.73 in excess of the running expenses and interest on the debt, and this amount was $8,956.73 more than the requirement of the Sinking-Fund for the year.

Total receipts were,		$284,491 50
Less proportions paid Somerville, Chelsea, and Everett,	$41,641 11	
Less rebates,	10 00	
		41,651 11
		$242,840 39

Payments for maintenance,	$131,755 66
Interest,	48,930 00
	$180,685 66
To be paid to Sinking-Fund,	62,154 73
	$242,840 39

The following table shows the valuation of the city, gross funded debt, annual appropriation, and tax rate since 1874 (county debt included with 1886) : —

	Valuation.	Gross Funded Debt.	Annual Appropriation Order.	Tax Rate.
1874	$798,755,050	$42,890,785 77	$12,146,643	$15 60
1875	793,961,895	43,414,829 99	11,104,805	13 70
1876	748,996,210	43,848,835 73	10,180,887	12 70
1877	686,840,586	43,590,497 30	10,267,258	13 10
1878	630,446,866	42,457,022 47	9,555,892	12 80
1879	613,322,692	42,359,816 23	9,133,429	12 50
1880	639,462,495	42,030,125 36	10,190,387	15 20
1881	665,554,597	40,949,332 18	10,475,817	13 90
1882	672,497,962	40,079,312 04	11,054,535	15 10
1883	684,432,671	41,184,358 12	11,214,269	14 50
1884	682,648,000	43,185,669 07	12,666,095	17 00
1885	685,404,600	42,962,180 02	10,608,100	12 80
1886		43,803,322 04	10,553,690	

The following table shows the amount of the appropriation bill, and State tax, tax-warrant, the receipts from taxes on account of the same in the first and second years, and abatements.

	Appropriations and State Tax, less estimated income.	Tax-Warrant.	Receipts First Year.	Receipts Second Year.	Abatements.
1874..	$11,718,413	$12,352,873 62	$11,192,446 75	$1,057,703 83	$194,994 31
1875..	10,240,000	10,800,569 45	9,690,519 37	1,002,981 52	132,592 98
1876..	9,022,419	9,460,641 62	8,584,127 64	804,277 11	134,273 12
1877..	8,517,268	8,957,814 97	8,249,593 67	649,545 62	131,367 67
1878..	7,661,682	8,066,406 64	7,442,991 06	562,654 60	122,892 57
1879..	7,212,274	7,675,240 01	7,159,359 72	485,646 74	105,499 73
1880..	9,126,597	9,673,636 24	9,135,498 71	563,258 30	112,619 29
1881..	8,728,035	9,222,427 08	8,744,673 50	519,728 76	80,023 07
1882..	9,565,165	10,118,559 51	9,503,658 43	622,115 39	115,768 81
1883..	9,298,974	9,888,661 00	9,322,247 67	544,063 70	118,071 30
1884..	10,883,845	11,571,743 70	10,911,756 82	663,943 61	129,124 21
1885..	8,381,605	8,814,363 36	8,372,181 80		102,163 51

The following statement shows the amount which the city has the right to borrow : —

Gross Debt, City and County, funded and temporary, May 1, 1886,			$43,803,322 04
Less Water Debt,			14,330,473 98
			$29,472,848 06
Sinking-Funds, May 1, 1886,	$18,409,433 51		
Cash in treasury,	56,000 00		
		$18,465,433 51	
Less Water Sinking-Funds,		3,906,743 19	
			14,558,690 32
Net funded and temporary City and County Debt,			$14,914,157 74
Carried forward,			$14,914,157 74

Brought forward,		$14,914,157 74
City Debt authorized, not issued: —		
Library Building, Dartmouth street,	$415,000 00	
Improved Sewerage,	50,000 00	
Boylston-street Extension,	150,000 00	
Staniford-street Extension,	165,000 00	
Beacon street and Brookline ave.,	100,000 00	
Hanover street,	39,000 00	
Webster street,	30,000 00	
Ward street,	7,000 00	
		956,000 00
		$15,870,157 74
Less Temporary Debt payable from taxes,		175,000 00
		$15,695,157 74
Two and one-half per cent. on average valuation, five years ($670,035,172),		$16,750,879 30
Net funded City and County Debt and Debt authorized, not issued, exclusive of Temporary Debt,		15,695,157 74
Right to borrow, May 1, 1886,		$1,055,721 56

Under an order of the City Council, approved May 13, 1885, the Corporation Counsel compromised the claims of the city, amounting to $89,234.38, against Charles H. Dennie, late Treasurer, and the sureties upon his bonds, arising from the defalcation by John A. Woodward, cashier under Mr. Dennie in 1880, for the sum of $50,000; of this, the sum of $7,234.38 was paid into the general treasury, and the balance paid to the Board of Commissioners on the Sinking-Funds.

The Collector's report presents the following as a comparative statement of unpaid taxes for the last eleven years, viz.: —

Remaining uncollected April 30, 1876, of the assessment of 1875, 11.176 per cent.
Remaining uncollected April 30, 1877, of the assessment of 1876, 10.016 per cent.
Remaining uncollected April 30, 1878, of the assessment of 1877, 8.733 per cent.
Remaining uncollected April 30, 1879, of the assessment of 1878, 8.383 per cent.
Remaining uncollected April 30, 1880, of the assessment of 1879, 7.606 per cent.
Remaining uncollected April 30, 1881, of the assessment of 1880, 6.847 per cent.
Remaining uncollected April 30, 1882, of the assessment of 1881, 6.8 per cent.
Remaining uncollected April 30, 1883, of the assessment of 1882, 7.325 per cent.
Remaining uncollected April 30, 1884, of the assessment of 1883, 6.818 per cent.
Remaining uncollected April 30, 1885, of the assessment of 1884, 6.817 per cent.
Remaining uncollected April 30, 1886, of the assessment of 1885, 6.315 per cent.

The percentage of old taxes outstanding April 30, 1886, is as follows, viz.: —

Tax of 1874,	.511 per cent.
" " 1875,	.024 "
" " 1876,	.007 "
" " 1877,	.004 "
" " 1878,	.900 "
" " 1879,	1.003 "
" " 1880,	.848 "
" " 1881,	1.021 "
" " 1882,	.939 "
" " 1883,	1.015 "
" " 1884,	.958 "

The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1886: —

Poll-taxes from 1882 to 1884–85, inclusive, most of which are uncollectible,	$743,274 50
Taxes upon property, real and personal, from 1822 to 1885–86, inclusive, uncollectible,	60,928 59
Taxes upon which claims have been proven in insolvency,	3,484 01
Amount of taxes estimated as collectible,	420,000 00
Total amount of taxes uncollected April 30, 1886,	$1,227,687 10

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1885–86, less the revenue to be received from other sources, also to pay the State Tax levied on the City of Boston, 1885, was: —

Tax assessments, 1885, including supplementary bills,	$8,815,856 36
Bank tax, 1885,	185,284 77
Total Assessments,	$9,001,141 13
Collections to April 30, 1886, inclusive,	$8,159,281 43
Bank tax received,	185,284 77
Abatements,	99,860 70
Outstanding,	556,714 23
	$9,001,141 13

Total collections: —	
Account of 1885 taxes,	$8,159,281 43
Account of Bank tax, 1885,	185,284 77
Account of 1884 and previous years,	682,599 49
	$9,027,165 69

The City Treasurer has paid, with moneys received from the Board of Commissioners on the Sinking-Funds, the following amounts of debt, the costs of redemption being $1,162.20: —

City Loans at maturity: —	$20,000, bearing 7 per cent. interest.	
	546,000, bearing 6 per cent. interest.	
	627,000, bearing 5 per cent. interest.	
		$1,193,000 00
Mystic Water Loans at maturity, bearing 6 per cent.,		165,000 00
City Loans before maturity: —	$59,000, bearing 6 per cent.	
	61,000, bearing 4 per cent.	
		120,000 00
Cochituate Water Loans before maturity, bearing 4 per cent.,		9,000 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent.,		78,857 98
		$1,565,857 98

The following table shows the amount, rate of interest, and term of the city debt proper issued during the year: —

	10 Years.	20 Years.	30 Years.	Totals.
4 per cent.,	$25,000 00			$25,000 00
3½ per cent.,		$150,000 00	$4,000 00	154,000 00
3¼ per cent.,	80,000 00		29,000 00	109,000 00
3 per cent.,	159,000 00	315,000 00		474,000 00
	$264,000 00	$465,000 00	$33,000 00	$762,000 00

Carried forward, $762,000 00

Brought forward,	$762,000 00
Court-house Loan, $17,000 payable in each year, bearing 3 per cent.,	850,000 00
Temporary debt, payable from taxes,	175,000 00
Total city and county debt proper,	$1,787,000 00

All the debt issued on account of Cochituate Water-Works has been funded for thirty years, and bears interest as follows: —

4 per cent.,	$305,000 00
3½ "	150,000 00
Total Cochituate Water debt issued,	$455,000 00

The Mystic Water bonds coming due in the year were renewed as follows: —

For ten years, bearing 3¼ per cent.,	$35,000 00
Thirty years, bearing 3½ per cent.,	130,000 00
Total Mystic Water debt issued,	$165,000 00

All the debt issued, amounting to $2,407,000, has been taken by the Board of Commissioners on the Sinking-Funds, or the various trust-funds held by the city.

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City, of all kinds, April 30, 1885, was,	$42,962,180 02
Add amount of bonds issued on account of City during the year 1885–86,	1,522,000 00
Add amount of bonds issued on account of County during 1885–86,	885,000 00
	$45,369,180 02
Less amount of *funded* debt paid during the year 1885–86,	1,565,857 98
Total funded and temporary debt, April 30, 1886,[1]	$43,803,322 04
Total debt, April 30, 1886,	$43,803,322 04
Total debt, April 30, 1885,	42,962,180 02
Showing an *increase* of the debt in 1885–86,	$841,142 02

The indebtedness, as stated above, is classified as follows: —

City Debt proper,	$27,465,848 06
County Debt,	885,000 00
Cochituate Water Loans,	13,491,473 98
Charlestown Debt,	1,002,000 00
" Mystic Water Debt,	839,000 00
West Roxbury Debt,	120,000 00
Total, as above,	$43,803,322 04

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners on the Sinking-Funds,	$18,409,433 51
Carried forward,	$18,409,433 51

[1] The City Treasurer has $56,000 in treasury, to redeem debt due but not presented for payment.

Brought forward,	$18,409,433 51
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners on the Sinking-Funds,	16,669 00
Street Improvement and other Bonds, do.,	73,316 25
Excess of Cochituate Water Revenue, in treasury,	297,928 95
Excess of Mystic Water Revenue, in treasury,	62,154 73
Cash in treasury,	56,000 00
Total redemption means, April 30, 1886,	$18,915,502 44
Total redemption means, April 30, 1885,	18,365,600 11
Increase of means in 1885–86,	$549,902 33

The Debt of the City and County, Less Means for Paying it.

Total debt, of all descriptions, of the City of Boston and County of Suffolk, April 30, 1886,		$43,803,322 04
Total means on hand for paying the same, April 30, 1886,		18,915,502 44
The debt of the City and County, less the means for paying the same, April 30, 1886,		$24,887,819 60
The debt, less means, April 30, 1885,		24,596,579 91
An increase of the debt, less means for paying same,		$291,239 69
City and County Debt, exclusive of Cochituate and Mystic Water Loans,		$29,472,848 06
Sinking-Funds, and cash in treasury for its payment,		14,558,690 32
		$14,914,157 74
Bonds and Mortgages, pledged for payment of debt,		89,985 25
City and County Debt, exclusive of Water Loans, less means for paying,		$14,824,172 49
Cochituate Water Loans,	$13,491,473 98	
Mystic Water Loans,	839,000 00	
		$14,330,473 98
Cochituate Water Sinking-Funds,	$3,385,201 26	
Mystic Water " "	521,541 93	
Cochituate Water Revenue, in treasury,	297,928 95	
Mystic Water Revenue, in treasury,	62,154 73	
		4,266,826 87
Water Loans, less means for paying,		$10,063,647 11

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1885,	$8,159,281 43
" " 1884 and previous years,	682,599 49
" Bank, of 1885,	185,284 77
" Corporation, received from State of Massachusetts,	554,596 83
" Foreign ships, from State,	10,777 30
Cochituate Water-Works, Rates, etc.,	1,264,524 51
Several departments, including income from Trust-Funds, credited to certain appropriations,	805,850 81
Liquor Licenses, Fees, etc.,	511,830 00
Mystic Water-Works,	284,491 50
Interest on bank balances, Taxes, Paving, and Sewer Assessments, and Bank Tax,	111,465 12
Carried forward,	$12,570,701 76

Brought forward,		$12,570,701 76
Collecting Bank Tax,		5,881 94
Pedlers,		600 00
Hay Scales,		643 08
Total ordinary revenue, including Taxes,		$12,577,826 78
State of Massachusetts, Soldiers' Relief payments previous to 1885,		75,625 50
City Loans,		902,000 00
Cochituate Water Loans,		455,000 00
Mystic Water Loans,		165,000 00
Long Island, Sales of land, credited to,		2,321 77
Contingent Fund, Board of Aldermen,		9 00
" " Joint Committees,		30 00
City of Roxbury (old assessments),		349 60
Total receipts to meet actual expenditures,		$14,178,162 65
Commissioners on the Sinking-Funds, for payment of debt and cost of redemption,	$1,583,020 18	
Temporary City Loan,	1,300,000 00	
Bank Tax, collected by the City of Boston, assessed on stockholders and paid to State,	582,311 69	
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments, and Public Land Sales, rents, etc., revenue received for redemption of debt,	140,905 32	
Pay-roll tailings,	18,780 48	
Deficiency in accounts of C. H. Dennie, late Treasurer,	50,000 00	
Bay State Gas Co. guarantee fund,	1,328 00	
Police Charitable Fund,	11,495 05	
John H. Eastburn Legacy,	10,000 00	
Cedar Grove Cemetery Trust-Fund,	2,251 24	
Mt. Hope Cemetery Trust-Fund,	2,600 00	
Public Library Trust-Funds,	2,500 00	
Evergreen Cemetery Trust-Fund,	200 00	
Residue of Tax Sales,	1,092 11	
Tax-title, Lexington avenue,	18 89	
		3,706,502 96
		$17,884,665 61

COUNTY OF SUFFOLK.

From Fines, Fees, and Costs collected in the Courts of the County, and by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	$127,526 28	
County Loans, issued,	885,000 00	
Naturalization cases, Municipal Courts,	38 50	
		1,012,564 78
Total receipts of the City of Boston and County of Suffolk,		$18,897,230 39

THE PAYMENTS.

CITY OF BOSTON.

Ordinary Expenses, including interest on the City Debt and exchange on part of the interest ($2,242,102.19), and street improvements charged to general appropriations,	$10,741,473 66
Board of Commissioners on the Sinking-Funds, requirements of Sinking-Funds for 1885, to pay debt at maturity,	643,968 00
Carried forward,	$11,385,441 66

Brought forward,			$11,385,441 66
Improved Sewerage,			137,654 34
State Tax,			578,055 00
Street Improvements charged to special appropriations,			115,327 69
Park Department: —			
West Roxbury (Franklin) Park,		$204,998 16	
Public Park, Back Bay,		62,209 24	
City Point Park,		67,243 90	
Bussey Park and Arnold Arboretum,		44,819 90	
Muddy River Improvement,		8,211 55	
Covered Channel, Muddy River,		17,500 12	
Wood Island Park,		9,169 10	
Marine Park, City Point,		15,186 17	
Charles River Embankment,		295,186 32	
Park Nursery,		4,979 56	
			729,504 02
Additional Supply of Water,			139,187 68
Introduction of Meters and Inspection: —			
Cochituate Water-Works,		$84,455 69	
Mystic Water-Works,		3,545 78	
			88,001 47
Extension of Mains, etc.,			157,421 31
High Service,			197,041 33
Long Island,			5,600 00
New School-houses,			261,502 56
Library Building, Dartmouth St.,			479 00
Soldiers' Relief,			97,052 74
Liquor License Revenue, State's proportion,			127,294 25
Stony Brook Improvement,			9,928 24
Phillips Street-Fund, Income,			4,050 00
Sewer between Crescent Ave. and Greenwich St.,			43,068 89
Sewers, Brighton,			33,382 09
Sewers, Dorchester,			110,536 54
Sewers, Roslindale,			80,077 56
Actual Expenditures on account of the City of Boston, including State Tax,			$14,300,606 37
The payments in addition to the actual expenditures on account of the City of Boston, as given above, were:			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners on the Sinking-Funds,	$1,581,857 98		
Cost of redemption of matured do.,	1,162 20		
		$1,583,020 18	
Temporary Loan redeemed,		1,300,000 00	
Debt drawn for 1883–84 and 1884–85, not paid until this year,		25,000 00	
To the Board of Commissioners on the Sinking-Funds: —			
Revenue received for the redemption of debt,	$124,060 55		
Settlement of deficiency of C. H. Dennie, late Treasurer,	42,765 62		
Redemption of Mystic Water Debt,	165,000 00		
Excess of Cochituate Water Revenue, 1884–85,	120,129 12		
Excess of Mystic Water Revenue, 1884–85,	65,192 99		
		517,148 28	
Carried forward,		$3,425,168 46	$14,300,606 37

Brought forward,		$3,425,168 46	$14,300,606 37
State Bank Tax,		583,683 87	
Mystic Water-Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contracts,		41,641 11	
Rebates on Water Rates: —			
Cochituate,		416 00	
Mystic,		10 00	
Refunded amounts: —			
Refunded Corporation Tax,	$5,127 47		
Refunded Betterments,	1,929 00		
Taxes refunded, 1884, and older,	1,436 77		
Taxes refunded, 1885,	2,377 39		
Interest refunded on taxes,	26 80		
Refunded on account of Deeds, Real Estate Advertising, etc.,	55 70		
School Instructors — paid from revenue for dog licenses, for killing dogs, and damages by dogs, etc.,	682 50		
Tuition, Non-Residents,	35 20		
Refunded Costs on Taxes,	88 27		
Refunded Sewer Assessments,	161 33		
Refunded Bank Tax,	7 01		
		11,927 44	
Investments of Trust-Funds: —			
Police Charitable Fund,	$11,000 00		
Cedar Grove Cemetery Trust-Fund,	2,000 00		
Mt. Hope Cemetery Trust-Fund,	3,000 00		
		16,000 00	
Pay-roll tailings,		19,942 78	
Residue of Tax Sales,		330 73	
Tax-titles, Lexington ave.,		18 89	
			4,099,139 28
Total for City of Boston,			$18,399,745 65

COUNTY OF SUFFOLK.

Expenses of all the courts except the Probate,	$320,509 36	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	39,781 29	
Jail expenses, salaries of officers, repairs, keeping and feeding prisoners,	24,862 58	
Expenses of medical examiners, examinations, etc.,	8,104 24	
Expenses in insanity cases,	8,573 16	
Miscellaneous,	15,139 40	
Court-house, heating and ventilating,	819 81	
Suffolk County Court-house,	434,824 09	
Total for County of Suffolk,		852,613 93
Total payments of the City of Boston and County of Suffolk,		$19,252,359 58

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1885-86.

Statement in brief of the General and Special Appropriations made by the City Council to meet the expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1885, and ended with the last day of April, 1886, with the revenue added to certain appropriations as authorized by ordinance, and balances from 1884–85; also of the payments by drafts made by the Mayor, through the office of the City Auditor, and other authority, on the Treasurer against said Appropriations and the balances remaining in the Treasury to relieve taxation for 1886–87.

The excess of expenditures over the appropriations was met by Transfers from the Reserved Fund or other Appropriations duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in the table; and on pages 24 to 27 are given the transfers in detail.

Object of Appropriation.	Balances from 1884-85, and transfers from balances.	Revenue and Loans.	Appropriations, 1885-86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886-87.	Balances to 1886-87.
Advertising	$500 00	.....	$1,328 81	.....	$1,828 81	$1,828 81	.....	.....
Architect's Department	.....	.....	17,000 00	$792 49	17,792 49	17,792 49	.....	.....
Armories	.....	.....	27,000 00	2,250 00	29,250 00	29,123 83	$126 17	.....
Assessors' Department	.....	.....	107,220 63	.....	107,220 63	107,220 63	.....	.....
Auditor's Department	.....	.....	20,571 62	.....	20,571 62	20,571 62	.....	.....
Board of Health, etc., viz.:—								
Board of Health	.....	.....	90,000 00	.....	90,000 00	90,000 00	.....	.....
Evergreen Cemetery	210 30	$686 75	1,500 00	.....	2,397 05	2,269 74	.....	$127 31
Public Baths	.....	.....	16,000 00	.....	16,000 00	16,000 00	.....	.....
Quarantine Department	.....	.....	18,000 00	.....	18,000 00	18,000 00	.....	.....
Amounts carried forward	$710 30	$686 75	$298,621 06	$3,042 49	$303,060 60	$302,807 12	$126 17	$127 31

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1884–85, and transfers from balances.	Revenue and Loans.	Appropriations, 1885–86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886–87.	Balances to 1886–87.
Amounts brought forward	$710 30	$686 75	$298,621 06	$3,042 49	$303,060 60	$302,807 12	$126 17	$127 31
Boston Harbor	.....	.....	3,124 82	.....	3,124 82	3,124 82	.....	.....
Bridges: —								
Bridges	.....	4,407 95	72,000 00	.....	76,407 95	76,406 72	1 23	.....
New Bridge to Cambridge	308 06	.....	.....	.....	308 06	.....	.....	308 06
Rebuilding and widening Meridian-street Bridge,	2,089 71	.....	.....	.....	2,089 71	2,089 71	.....	.....
Warren Bridge	19,779 92	.....	.....	.....	19,779 92	4,061 50	.....	15,718 42
Cedar Grove Cemetery	1,847 58	12,531 65	4,000 00	.....	18,379 23	17,157 71	.....	1,221 52
Chestnut-Hill Drive-way	.....	.....	3,000 00	350 00	3,350 00	3,165 38	184 62	.....
City Debt. Payment to Sinking-Fund Commissioners	.....	.....	643,968 00	.....	643,968 00	643,968 00	.....	.....
City Debt. Received from Commissioners	.....	1,583,020 18	.....	.....	1,583,020 18	1,583,020 18	.....	.....
City Hospital	1,810 55	.....	165,000 00	.....	166,810 55	166,616 58	193 97	.....
Dormitory for Nurses	11,484 16	.....	.....	4,862 32	16,346 48	16,346 48	.....	.....
Dormitory for Nurses, furnishing	.....	.....	5,000 00	737 68	5,737 68	4,985 18	.....	752 50
Building for contagious cases	.....	.....	40,000 00	.....	40,000 00	.....	.....	40,000 00
City Registrar's Department	.....	.....	12,158 07	.....	12,158 07	12,158 07	.....	.....
Collector's Department	.....	500 00	52,335 96	.....	52,835 96	52,835 96	.....	.....
Common and Public Grounds: —								
Common, etc.	99 57	.....	65,000 00	1,467 20	66,566 77	66,565 02	1 75	.....
Copley Square	.....	.....	2,500 00	.....	2,500 00	2,500 00	.....	.....
Improvement of Chester Park	428 44	.....	.....	.....	428 44	428 44	.....	.....
Improvement of Chester Square and Park	15,000 00	.....	.....	.....	15,000 00	12,170 97	.....	2,829 03
Improvement of Mt. Bowdoin Square	2,557 48	.....	.....	.....	2,557 48	2,557 00	48	.....
Roxbury Canal Land	.....	.....	.....	2,500 00	2,500 00	2,490 82	.....	9 18
Contingent Funds: —								
Joint Committees	.....	.....	10,000 00	500 00	10,500 00	10,120 51	379 49	.....
Amounts carried forward	$56,115 77	$1,601,146 53	$1,376,707 91	$13,459 69	$3,047,429 90	$2,985,576 17	$887 71	$60,966 02

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1884–85, and transfers from balances.	Revenue and Loans.	Appropriations, 1885–86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886–87.	Balances to 1886–87.
Amounts brought forward	$56,115 77	$1,601,146 53	$1,376,707 91	$13,459 69	$3,047,429 90	$2,985,576 17	$887 71	$60,966 02
Mayor			1,500 00		1,500 00	1,498 00	2 00	
Board of Aldermen			6,600 00		6,600 00	6,030 02	569 98	
Common Council			5,000 00	4,000 00	9,000 00	8,554 88	445 12	
County of Suffolk	818 12	[1] 35,000 00	375,000 00	6,181 88	417,000 00	416,970 03	29 97	
County Court-House, Heating and Ventilating	819 81				819 81	819 81		
Suffolk County Court-House [2]		850,000 00			850,000 00	434,824 09		415,175 91
Damages by Dogs		682 50			682 50	682 50		
Deeds, Real Estate Advertising, etc.	3,115 21	8,034 02			11,149 23	7,777 03		3,372 20
East Boston Ferries: —								
East Boston Ferries		[3] 25,000 00	208,200 00		233,200 00	230,200 04	2,999 96	
New Head-house, South Ferry, Boston side	8,635 98			6,800 00	15,435 98	15,263 11	172 87	
Engineer's Department			30,000 00		30,000 00	29,999 28	72	
Fire Department: —								
Fire Department			667,502 29		667,502 29	664,839 49	2,662 80	
Fire-Alarm Telegraph			30,265 00		30,265 00	30,265 00		
Health Department			440,000 00	2,309 76	442,309 76	442,309 76		
Improved Sewerage [4]	32,424 94	86,710 29	50,000 00		169,135 23	137,654 34	428 85	31,052 04
Incidental Expenses	27 43	397 41	60,000 00	17,891 55	78,316 39	78,316 39		
Inspection of Buildings			40,000 00	2,000 00	42,000 00	41,982 59	17 41	
Interest			1,527,601 00		1,527,601 00	1,511,413 41	16,187 59	
Lamp Department			500,000 00		500,000 00	499,937 50	62 50	
Law Department			23,000 00		23,000 00	22,942 30	57 70	
Liquor-License Expenses		511,830 00			511,830 00	155,048 70	356,781 30	
Amounts carried forward	$101,957 26	$3,118,800 75	$5,341,376 20	$52,642 88	$8,614,777 09	$7,722,904 44	$381,306 48	$510,566,17

[1] Temporary Loan, payable from Taxes.
[2] Loan authorized, $850,0 0; loan negotiated, $850,000.
[3] Temporary Loan, payable from Taxes.

[4] Total appropriations for construction, $5,454,697.18; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40.000; loans authorized, $5.413,000; loans negotiated, $5,363,000, and revenue, $1,710.29; transferred to Sewer between Crescent Avenue and Greenwich Street, $65,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1884–85, and transfers from balances.	Revenue and Loans.	Appropriations, 1885–86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886–87.	Balances to 1886–87.
Amounts brought forward	$101,957 26	$3,118,800 75	$5,341,376 20	$52,642 88	$8,614,777 09	$7,722,904 44	$381,306 48	$510,566 17
Long Island	7,380 15	2,321 77	.....	.....	9,701 92	5,600 00	.....	4,101 92
Markets	.....	.....	9,700 00	.....	9,700 00	9,576 28	123 72	.....
Mount Hope Cemetery	2,202 55	21,717 23	10,000 00	.....	33,919 78	32,335 00	.....	1,584 78
Northampton-Street District	5 00	.....	.....	.....	5 00	5 00	.....	.....
Old Claims	.....	.....	2,000 00	.....	2,000 00	1,119 34	880 66	.....
Overseers of the Poor: —								
Overseers of the Poor	.....	[1]20,000 00	91,500 00	.....	111,500 00	109,126 90	2,373 10	.....
Relief for Flood Sufferers	.....	[2]10,000 00	.....	.....	10,000 00	10,000 00	.....	.....
Park Department: —								
Park Deparment	6,892 16	11,805 14	4,000 00	.....	22,697 30	20,372 03	.....	2,325 27
Bussey Park and Arnold Arboretum[3]	31,072 54	4,000 00	10,000 00	.....	45,072 54	44,819 90	.....	252 64
Charles-River Embankment[4]	297,704 05	66,000 00	.....	.....	363,704 05	295,186 32	.....	68,517 73
City Point Park[5]	54,243 90	13,000 00	.....	.....	67,243 90	67,243 90	.....	.....
Covered Channel, Muddy River	74 58	.....	17,700 00	.....	17,774 58	17,500 12	.....	274 46
Covered Channel, Stony Brook	1,177 84	.....	.....	.....	1,177 84	.....	.....	1,177 84
Marine Park, City Point	5,974 78	.....	15,000 00	.....	20,974 78	15,186 17	.....	5,788 61
Muddy-River Improvement[6]	113,860 43	.....	.....	.....	113,860 43	8,211 55	.....	105,648 88
Park Nursery	.....	.....	3,000 00	2,000 00	5,000 00	4,979 56	.....	20 44
Public Park, Back Bay	21,548 81	.....	45,000 00	2,300 00	68,848 81	62,209 24	.....	6,639 57
West Roxbury (Franklin) Park[7]	350,610 97	.....	5,000 00	10,000 00	365,610 97	204,998 16	.....	160,612 81
Wood Island Park[8]	1,659 86	.....	5,000 00	2,600 00	9,259 86	9,169 10	.....	90 76
Paving Department	.....	[9] 35,000 00	800,000 00	.....	835,000 00	835,000 00	.....	.....
Amounts carried forward	$996,364 88	$3,302,644 89	$6,359,276 20	$69,542 88	$10,727,828 85	$9,475,543 01	$384,683 96	$867,601 88

[1] Temporary Loan, payable from Taxes.
[2] Temporary Loan, payable from Taxes.
[3] Loans authorized, $64,000; loans negotiated, $64,000.
[4] Loans authorized, $316,000; loans negotiated, $316,000; Temporary Loan, payable from Taxes, $50,000.
[5] Loans authorized, $233,000; loans negotiated, $233,000.
[6] Loan authorized, $200,000; loan negotiated, $200,000.
[7] Loan authorized, $1,100,000; loan negotiated, $1,100,000.
[8] Loan authorized, $50,000; loan negotiated, $50,000.
[9] Temporary Loan, payable from Taxes.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1884–85, and transfers from balances.	Revenue and Loans.	Appropriations, 1885–86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886–87.	Balances to 1886–87.
Amounts brought forward	$996,364 88	$3,302,644 89	$6,359,276 20	$69,542 88	$10,727,828 85	$9,475,543 01	$384,683 96	$867,601 88
Phillips Street-Fund Income	6,758 16	1,200 00	. . . . .	. . . . .	7,958 16	4,050 00	. . . . .	3,908 16
Police Department	. . . . .	. . . . .	953,204 00	. . . . .	953,204 00	953,155 99	48 01	. . . . .
Printing and Stationery	10,762 55	5,004 51	38,500 00	. . . . .	54,267 06	48,316 07	. . . . .	5,950 99
Public Buildings: —								
Public Buildings	. . . . .	. . . . .	133,668 37	. . . . .	133,668 37	133,426 28	242 09	. . . . .
Addition to Police Station-house No. 5	26 57	. . . . .	3,042 56	. . . . .	3,069 13	3,069 13	. . . . .	. . . . .
Engine-house and Site, Charlestown	. . . . .	. . . . .	24,000 00	. . . . .	24,000 00	2,834 00	. . . . .	21,166 00
Engine-house, Saratoga St.	. . . . .	. . . . .	20,000 00	. . . . .	20,000 00	19,651 32	. . . . .	348 68
Fire Department Building, Boylston St.	40,000 00	. . . . .	. . . . .	. . . . .	40,000 00	18,072 62	. . . . .	21,927 38
Fire Department Building, Charlestown District	15,724 28	. . . . .	. . . . .	249 32	15,973 60	15,973 60	. . . . .	. . . . .
Fire Department Repair-Shop	525 38	. . . . .	5,000 00	. . . . .	5,525 38	5,457 87	67 51	. . . . .
Library Building, Dartmouth St.[1]	. . . . .	25,000 00	. . . . .	. . . . .	25,000 00	479 00	. . . . .	24,521 00
Police Station-house, Boylston St.	40,000 00	. . . . .	. . . . .	. . . . .	40,000 00	3,784 42	. . . . .	36,215 58
South City Stables	. . . . .	. . . . .	5,000 00	. . . . .	5,000 00	. . . . .	. . . . .	5,000 00
Stable, Police Division No. 14	. . . . .	. . . . .	. . . . .	2,000 00	2,000 00	. . . . .	. . . . .	2,000 00
Public Institutions, viz.: —								
House of Industry	25,000 00	. . . . .	166,230 00	6,732 33	197,962 33	197,087 46	874 87	. . . . .
House of Correction	12,200 00	. . . . .	87,120 00	817 64	100,137 64	98,050 55	2,087 09	. . . . .
Lunatic Hospital	5,500 00	. . . . .	52,200 00	599 88	58,299 88	58,299 88	. . . . .	. . . . .
Marcella-Street Home	3,500 00	. . . . .	34,695 00	4,267 67	42,462 67	42,462 67	. . . . .	. . . . .
Almshouse, Austin Farm	6,500 00	. . . . .	25,650 00	. . . . .	32,150 00	32,010 11	139 89	. . . . .
Almshouse, Charlestown	3,000 00	. . . . .	13,455 00	382 48	16,837 48	16,837 48	. . . . .	. . . . .
Pauper Expenses	14,000 00	. . . . .	126,000 00	. . . . .	140,000 00	137,148 08	2,851 92	. . . . .
Steamer "J. Putnam Bradlee"	3,000 00	. . . . .	13,410 00	. . . . .	16,410 00	16,349 74	60 26	. . . . .
Steamer Berth, Sargent's Wharf	. . . . .	. . . . .	. . . . .	5,000 00	5,000 00	5,000 00	. . . . .	. . . . .
Amounts carried forward	$1,182,861 82	$3,333,849 40	$8,060,451 13	$89,592 20	$12,666,754 55	$11,287,059 28	$391,055 60	$988,639 67

[1] Loan authorized, $450,000; loan negotiated, $35,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1884–85, and transfers from balances.	Revenue and Loans.	Appropriations, 1885–86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886–87.	Balances to 1886–87.
Amounts brought forward	$1,182,861 82	$3,333,849 40	$8,060,451 13	$89,592 20	$12,666,754 55	$11,287,059 28	$391,055 60	$988,639 67
Office Expenses	1,000 00	.....	7,290 00	.....	8,290 00	8,272 72	17 28	.....
Hospital and Furnishing, House of Industry	35,861 82	.....	.....	15,000 00	50,861 82	50,861 47	35	.....
Steam Heating, Almshouse, Charlestown	.....	.....	4,500 00	.....	4,500 00	4,500 00	.....	.....
Dead House, House of Industry	1,500 00	.....	.....	.....	1,500 00	1,465 70	34 30	.....
Home for Paupers, Long Island[1]	.....	80,000 00	.....	.....	80,000 00	5,715 57	.....	74,284 43
Public Lands	.....	.....	1,500 00	500 00	2,000 00	1,959 73	40 27	.....
Public Library: —								
Public Library	486 28	7,130 30	110,000 00	.....	117,616 58	117,411 50	.....	205 08
Roslindale Branch, Public Library	.....	.....	.....	1,000 00	1,000 00	146 53	853 47	.....
Record Commissioners	.....	.....	3,000 00	1,002 26	4,002 26	4,002 26	.....	.....
Record of Street Names	500 00	.....	.....	.....	500 00	.....	.....	500 00
Registration of Voters and Election Expenses: —								
Registration of Voters	.....	.....	26,500 00	1,500 00	28,000 00	27,858 12	141 88	.....
Election Expenses	.....	.....	13,000 00	.....	13,000 00	12,957 02	42 98	.....
Reserved Fund[2]	.....	.....	.....	.....	.....	.....	.....	.....
Salaries	.....	.....	41,350 00	7,652 27	49,002 27	49,002 27	.....	.....
Schools and School-houses, viz.: —								
School Instructors	.....	.....	1,192,493 29	.....	1,192,493 29	1,192,493 29	.....	.....
School Expenses, School Committee	.....	.....	234,922 18	.....	234,922 18	232,923 20	1,998 98	.....
Salaries Officers School Committee	.....	.....	58,910 00	.....	58,910 00	58,910 00	.....	.....
Gibson School Fund, Income	1,836 52	974 77	.....	.....	2,811 29	910 71	.....	1,900 58
School-houses, Public Buildings	.....	.....	187,000 00	1,435 63	188,435 63	188,435 63	.....	.....
School-houses, Fire Escapes	.....	.....	30,000 00	.....	30,000 00	29,240 63	.....	759 37
Andrew School-house Yard	.....	.....	.....	1,800 00	1,800 00	.....	.....	1,800 00
Grammar School-house, Bennett District	18,129 06	.....	7,000 00	.....	25,129 06	24,945 11	.....	183 95
Grammar School-house, Comins District	73,530 47	.....	.....	.....	73,530 47	55,431 71	.....	18,098 76
Amounts carried forward	$1,315,705 97	$3,421,954 47	$9,977,916 60	$119,482 36	$14,835,059 40	$13,354,502 45	$394,185 11	$1,086,371 84

[1] Loan authorized, $80,000; loan negotiated, $80,000.

[2] All transferred. See page 24.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1884–85, and transfers from balances.	Revenue and Loans.	Appropriations, 1885–86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886–87.	Balances to 1886–87.
Amounts brought forward	$1,315,705 97	$3,421,954 47	$9,977,916 60	$119,482 36	$14,835,059 40	$13,354,502 45	$394,185 11	$1,086,371 84
Grammar School-house, Comins District, furnishing	.....	.....	6,000 00	.....	6,000 00	.....	.....	6,000 00
Grammar School-house, Dudley St.	.....	.....	50,000 00	.....	50,000 00	49,829 28	.....	170 72
Grammar School-house, Hammond Street	25,580 81	.....	12,000 00	1,409 31	38,990 12	38,990 12	.....	.....
Grammar School-house, Hammond Street, furnishing	.....	.....	7,000 00	.....	7,000 00	6,988 35	11 65	.....
Grammar School-house, Minot District	26,549 05	.....	10,000 00	.....	36,549 05	35,539 79	.....	1,009 26
Grammar School-house, Minot Dist., furnishing,	.....	.....	5,000 00	.....	5,000 00	4,983 48	16 52	.....
Hancock School-house, heating, etc.	1,492 63	.....	.....	6,507 37	8,000 00	.....	.....	8,000 00
Horace Mann School-house	.....	.....	.....	40,000 00	40,000 00	.....	.....	40,000 00
Primary School-house, Blossom Street	55,743 86	.....	10,000 00	.....	65,743 86	52,357 89	.....	13,385 97
Primary School-house, Blossom St., furnishing.	.....	.....	5,000 00	.....	5,000 00	3,919 67	.....	1,080 33
Primary School-house, Brighton Dist., "	.....	.....	1,000 00	.....	1,000 00	781 45	218 55	.....
Primary School-house, Harrison Avenue	21,918 10	.....	4,000 00	155 75	26,073 85	25,647 36	.....	426 49
Primary School-house, Harrison Avenue, furnishing	.....	.....	4,000 00	.....	4,000 00	1,767 00	.....	2,233 00
Primary School-house, Main St., Charlestown	22,785 00	.....	.....	.....	22,785 00	.....	.....	22,785 00
Primary School-house, O Street	1,094 50	.....	.....	.....	1,094 50	1,094 50	.....	.....
Primary School-house, Parker Street	6,897 06	.....	8,000 00	18 72	14,915 78	14,915 78	.....	.....
Primary School-house, Parker St., furnishing	.....	.....	4,000 00	.....	4,000 00	3,783 73	216 27	.....
Primary School-house, Prescott District	10,000 00	.....	.....	.....	10,000 00	6,629 68	.....	3,370 32
Webster School-house	.....	.....	.....	6,000 00	6,000 00	5,950 62	49 38	.....
Sealer of Weights and Measures	.....	.....	10,088 40	.....	10,088 40	10,088 40	.....	.....
Sewer Department: —								
Sewer Department	.....	.....	200,000 00	2,232 31	202,232 31	202,232 31	.....	.....
Sewer Department Wharf	12,000 00	.....	.....	.....	12,000 00	11,939 14	60 86	.....
Amounts carried forward	$1,499,766 98	$3,421,954 47	$10,314,005 00	$175,805 82	$15,411,532 27	$13,831,941 00	$394,758 34	$1,184,832 93

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1885-86, and transfers from balances.	Revenue and Loans.	Appropriations, 1885-86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886-87.	Balances to 1886-87.
Amounts brought forward	$1,499,766 98	$3,421,954 47	$10,314,005 00	$175,805 82	$15,411,532 27	$13,831,941 00	$394,758 34	$1,184,832 93
Sewer, between Crescent Avenue and Greenwich Street	.....	65,000 00	.....	.....	65,000 00	43,068 89	.....	21,931 11
Sewers, Brighton [1]	.....	50,000 00	.....	.....	50,000 00	33,382 09	.....	16,617 91
Sewers, Dorchester [2]	.....	120,000 00	.....	.....	120,000 00	110,536 54	.....	9,463 46
Sewers, Roslindale [3]	.....	145,000 00	.....	.....	145,000 00	80,077 56	.....	64,922 44
Sinking-Fund Commissioners	.....	.....	1,730 22	.....	1,730 22	1,730 22	.....	.....
Soldiers' Relief	55,382 42	75,625 50	.....	.....	131,007 92	97,052 74	.....	33,955 18
Stony-Brook Improvement	9,939 69	.....	.....	.....	9,939 69	9,928 24	.....	11 45
Surveyors' Department	.....	.....	31,000 00	144 93	31,144 93	31,144 93	.....	.....
Temporary Loan	.....	1,300,000 00	.....	.....	1,300,000 00	1,300,000 00	.....	.....
Treasurer's Department	.....	.....	28,570 10	.....	28,570 10	28,570 10	.....	.....
Water-Works: —								
Cochituate Water-Works	120,129 12	1,264,024 51	.....	.....	1,384,153 63	1,086,224 68	.....	297,928 95
Additional Supply of Water [4]	140,223 56	100,000 00	.....	.....	240,223 56	139,187 68	.....	101,035 88
Introduction of Meters and Inspection: —								
Cochituate Water-Works	159,944 49	.....	.....	.....	159,944 49	84,455 69	.....	75,488 80
Mystic Water-Works	4,667 47	.....	.....	.....	4,667 47	3,545 78	.....	1,121 69
Extension of Mains, etc. [5]	48,949 10	150,000 00	.....	.....	198,949 10	157,421 31	.....	41,527 79
High Service [6]	80,867 28	205,000 00	.....	.....	285,867 28	197,041 33	.....	88,825 95
Mystic Water-Works	65,192 99	284,491 50	.....	.....	349,684 49	287,529 76	.....	62,154 73
West Boston and other Bridges	.....	.....	6,843 93	.....	6,843 93	6,816 50	27 43	.....
Widening and extending Streets: —								
Widening Streets	.....	.....	50,000 00	.....	50,000 00	41,330 17	8,669 83	.....
Amounts carried forward	$2,185,063 10	$7,181,095 98	$10,432,149 25	$175,950 75	$19,974,259 08	$17,570,985 21	$403,455 60	$1,999,818 27

[1] Loan authorized, $50,000; loan negotiated, $50,000.
[2] Loan authorized, $120,000; loan negotiated, $120,000.
[3] Loan authorized, $145,000; loan negotiated, $145,000.

[4] Total appropriations, $6,507,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, $6,457,886.80.
[5] Loan authorized, $200,000; loan negotiated, $200,000.
[6] Loan authorized, $766,000; loan negotiated, $291,200.

APPROPRIATIONS AND PAYMENTS.—*Concluded.*

Object of Appropriation.	Balances from 1884–85, and transfers from balances.	Revenue and Loans.	Appropriations, 1885–86, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1886–87.	Balances to 1886–87.
Amounts brought forward	$2,185,063 10	$7,181,095 98	$10,432,149 25	$175,950 75	$19,974,25[illegible] 08	$17,570,985 21	$403,455 60	$1,999,818 27
Arnold Street[1]	.....	23,000 00	.....	.....	23,000 00	12,918 27	.....	10,081 73
Beacon St. and Brookline Ave., raising grade[2]	24,211 00	50,000 00	.....	.....	74,211 00	43,370 13	.....	30,840 87
Commonwealth-Avenue Extension	527 34	.....	.....	.....	527 34	386 50	140 84	.....
Ferrin Street, laying out and widening	412 00	.....	.....	.....	412 00	165 00	247 00	.....
Humboldt Avenue[3]	.....	36,000 00	.....	.....	36,000 00	18,489 93	.....	17,510 07
Huntington-Avenue Extension	3,918 86	.....	.....	.....	3,918 86	3,918 86	.....	.....
Linden-Park Extension	6,850 00	.....	.....	.....	6,850 00	3,800 00	3,050 00	.....
Massachusetts Avenue[4]	15,745 97	50,000 00	.....	.....	65,745 97	24,526 89	.....	41,219 08
Sterling-Street Extension	2,039 00	.....	.....	.....	2,039 00	.....	.....	2,039 00
Widening Commercial Street	1,796 83	.....	.....	.....	1,796 83	.....	.....	1,796 83
Widening Portland Street	35,153 83	.....	.....	.....	35,153 83	.....	.....	35,153 83
Widening South St., East St. to Kneeland St.	15,837 59	.....	.....	.....	15,837 59	7,752 11	.....	8,085 48
	$2,291,555 52	$7,340,095 98	$10,432,149 25	$175,950 75	$20,239,751 50	$17,686,312 90	$406,893 44	$2,146,545 16

Appropriations, Loans, and Revenue, as above	$20,239,751 50
Payments, as above	17,686,312 90
	$2,553,438 60
Less Balances carried to 1886–87	2,146,545 16
Excess of Appropriations to be used towards lessening taxation for 1886–87, including $356,781.30 from excess of Liquor Licenses over expenditures (see page 29)	$406,893 44

[1] Loan authorized, $23,000; loan negotiated, $23,000.
[2] Total appropriations, $275,000; appropriation, $100,000; transfer, $25,000; loan authorized, $150,000; loan negotiated, $50,000.
[3] Loan authorized, $36,000; loan negotiated, $36,000.
[4] Loan authorized, $50,000; loan negotiated, $50,000.

RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$10,608,100 00
Permanent Loans: On City account: —		
Improved Sewerage,	$150,000 00	
Sewers, Roslindale,	145,000 00	
Sewers, Dorchester,	120,000 00	
Home for Paupers, Long Island,	80,000 00	
Sewers, Brighton,	50,000 00	
Beacon Street and Brookline Avenue, raising grade,	50,000 00	
Massachusetts Avenue,	50,000 00	
Humboldt Avenue,	36,000 00	
Library Building, Dartmouth Street,	25,000 00	
Arnold Street, Widening, etc.,	23,000 00	
Charles River Embankment,	16,000 00	
City Point Park,	13,000 00	
Bussey Park and Arnold Arboretum,	4,000 00	
		762,000 00
On County account: —		
Suffolk County Court House,		850,000 00
Cochituate Water Loans: —		
High Service,	$205,000 00	
Extension of Mains, Cochituate,	150,000 00	
Additional Supply of Water,	100,000 00	
		455,000 00
Temporary Loan, 1885,		1,300,000 00
Temporary Loans of 1886: —		
City,	$140,000 00	
County,	35,000 00	
		175,000 00
Balances from 1884–85,		2,291,555 52
Revenue credited and used under the following heads, viz.: —		
City Debt from Sinking-Fund Commissioners, for payment of debt and cost of redemption,	$1,583,020 18	
Cochituate Water-Works,	1,264,524 51	
Liquor Licenses,	511,830 00	
Mystic Water-Works,	284,491 50	
Soldiers' Relief,	75,625 50	
Mount Hope Cemetery,	21,717 23	
Cedar Grove Cemetery,	12,531 65	
Park Department,	11,805 14	
Deeds, Real Estate Advertising, etc.,	8,034 02	
Public Library,	7,130 30	
Printing and Stationery,	5,004 51	
Bridges,	4,407 95	
Long Island,	2,321 77	
Improved Sewerage,	1,710 29	
Phillips Street Fund, Income,	1,200 00	
Gibson School Fund, Income,	974 77	
Evergreen Cemetery,	686 75	
Damages by Dogs,	682 50	
Incidental Expenses,	397 41	
		3,798,095 98
		$20,239,751 50

TOTAL PAYMENTS.

On City of Boston account: —		
Mayor's Drafts, through Auditor's Office,	$16,704,975 68	
Liquor License Revenue, State's proportion,	127,294 25	
Old Claims,	1,119 34	
Cochituate Water Rates, refunded by Treasurer,	254 00	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,	55 70	
		$16,833,698 97
County of Suffolk: —		
Payments by Treasurer, allowed by Auditor of the County,		852,613 93
		$17,686,312 90
Balances carried to 1886–87,	$2,146,545 16	
Excess of Appropriations remaining in the Treasury,	50,112 14	
Excess of Liquor License Revenue,	356,781 30	
		2,553,438 60
		$20,239,751 50

The following transfers were made from the appropriations mentioned, to make up deficiencies occurring in the appropriations to which the transfers were made, viz.: —

From the appropriation for Reserved Fund: —		
To that for Hospital and Furnishing, House of Industry,	$15,000 00	
Salaries,	13,200 00	
Incidental Expenses,	12,000 00	
House of Industry,	11,000 00	
West Roxbury Park,	10,000 00	
Webster School-house,	6,000 00	
Dormitory for Nurses,	5,600 00	
Steamer Berth, Sargent's Wharf,	5,000 00	
Contingent Fund, Common Council,	4,000 00	
Wood Island Park,	2,600 00	
Roxbury Canal Land,	2,500 00	
Inspection of Buildings,	2,000 00	
Park Nursery,	2,000 00	
Record Commissioners,	2,000 00	
Stable, Police Division No. 14,	2,000 00	
Andrew School-house Yard,	1,800 00	
House of Correction,	1,800 00	
Roslindale Branch, Public Library,	1,000 00	
Public Lands,	500 00	
		$100,000 00
From the appropriation for Improved Sewerage to that for Sewer between Crescent Avenue and Greenwich Street,		$65,000 00
From the appropriation for School Expenses, School Committee to that for Horace Mann School-house,	$33,347 29	
Health Department,	1,758 37	
Grammar School-house, Hammond Street,	1,409 31	
Carried forward,	$36,514 97	

Brought forward,	$36,514 97	
From the appropriation for School Expenses, School Committee, to that for Sewer Department,	939 06	
Fire Department Building, Charlestown District,	249 32	
Primary School-house, Harrison Avenue,	155 75	
Primary School-house, Parker Street,	18 72	
		$37,877 82
From the appropriation for the Washington-Street Extension to that for Pauper Expenses,	$11,303 00	
Almshouse, Austin Farm,	6,500 00	
Marcella-Street Home,	3,500 00	
Almshouse, Charlestown,	3,000 00	
		$24,303 00
From the appropriation for Northampton-Street District to that for Improvement of Chester Square and Park,	$15,000 00	
Pauper Expenses,	2,697 00	
Steamer "J. Putnam Bradlee,"	1,303 00	
Common, etc.,	99 57	
		$19,099 57
From the appropriation for School Instructors to that for Horace Mann School-house,	$6,652 71	
Incidental Expenses,	5,000 00	
		$11,652 71
From the appropriation for Primary School-house, Main Street, Charlestown, to that for Grammar School-house, Hammond Street,	$6,300 00	
Fire Department Building, Charlestown District,	3,000 00	
Primary School-house, Prescott District,	2,000 00	
		$11,300 00
From the appropriation for Widening Commercial Street to that for House of Industry,	$10,000 00	
Office Expenses,	500 00	
		$10,500 00
From the appropriation for Warren Bridge to that for House of Industry,		$10,000 00
From the appropriation for Widening Portland Street to that for Lunatic Hospital,	$5,500 00	
Steamer "J. Putnam Bradlee,"	1,697 00	
		$7,197 00
From the appropriation for East Boston Ferries to that for New Head-house, South Ferry, Boston side,		$6,800 00
From the appropriation for Huntington-Avenue Extension to that for House of Correction,	$6,034 30	
Commonwealth-Avenue Extension,	500 00	
		$6,534 30
From the appropriation for Primary School-house, Harrison Avenue, to that for Grammar School-house, Minot District,		$6,000 00

From the appropriation for Widening South Street, East Street to Kneeland Street, to that for House of Industry,	$5,000 00	
House of Correction,	865 10	
		$5,865 10
From the appropriation for Salaries to that for County of Suffolk,	$3,000 00	
Sewer Department,	1,293 25	
Hancock School-house, Heating, etc.,	1,109 55	
Surveyor's Department,	144 93	
		$5,547 73
From the appropriation for Rebuilding and Widening Meridian-Street Bridge to that for House of Correction,		$5,300 60
From the appropriation for House of Industry to that for Marcella-Street Home,		$4,267 67
From the appropriation for Primary School-house, Blossom Street, to that for Grammar School-house, Minot District,	$2,500 00	
Grammar School-house, Hammond Street,	1,500 00	
		$4,000 00
From the appropriation for Public Buildings to that for Armories,	$2,250 00	
School-houses, Public Buildings,	1,435 63	
		$3,685 63
From the appropriation for Fire Department to that for County of Suffolk,	$1,664 28	
Common, etc.,	1,467 20	
Chestnut Hill Driveway,	350 00	
Incidental Expenses,	181 23	
		$3,662 71
From the appropriation for West Boston and other Bridges to that for Hancock School-house, Heating, etc.,	$1,051 36	
Incidental Expenses,	710 32	
Health Department,	551 39	
		$2,313 07
From the appropriation for Covered Channel, Muddy River, to that for Public Park, Back Bay,		$2,300 00
From the appropriation for Election Expenses to that for Registration of Voters,	$1,500 00	
Contingent Fund, Joint Committees,	500 00	
		$2,000 00
From the appropriation for Primary School-house, O Street, to that for Hancock School-house, Heating, etc.,		$1,492 63
From the appropriation for Boston Harbor to that for Architect's Department,	$792 49	
County of Suffolk,	582 69	
		$1,375 18

From the appropriation for County Court-house, Heating and Ventilating, to that for County of Suffolk,	$818 12	
Advertising,	500 00	
		$1,318 12
From the appropriation for Salaries of Officers, School Commitee, to that for Hancock School-house, Heating, etc.,		$1,270 00
From the appropriation for Record Commissioners to that for Hancock School-house, Heating, etc.,		$997 74
From the appropriation for House of Correction to that for Lunatic Hospital,	$599 88	
Almshouse, Charlestown,	382 48	
		$982 36
From the appropriation for Treasurer's Department to that for Hancock School-house, Heating, etc.,		$929 90
From the appropriation for Dormitory for Nurses to that for Dormitory for Nurses, furnishing,		$737 68
From the revenue from Cochituate Water-Works to the appropriation for Collector's Department,		$500 00
From the appropriation for Sterling-Street Extension to that for Office Expenses,		$500 00
From the appropriation for Addition to Police Station-house No. 5 to that for Hancock School-house, Heating, etc.,		$457 44
From the appropriation for Sealer of Weights and Measures to that for Hancock School-house, Heating, etc.,		$421 60
From the appropriation for City Registrar's Department to that for County of Suffolk,		$391 93
From the appropriation for Assessors' Department to that for County of Suffolk,		$279 37
From the appropriation for Sinking-Fund Commissioners to that for Hancock School-house, Heating, etc.,		$269 78
From the appropriation for Advertising to that for County of Suffolk,		$171 19
From the appropriation for Collector's Department to that for County of Suffolk,		$64 04
From the appropriation for Auditor's Department to that for County of Suffolk,		$28 38
From the appropriation for City Point Park to that for Incidental Expenses,		$27 43

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

CITY AND COUNTY.

1885-86.

Statement of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk to meet the general appropriations for the financial year 1885–86, with an account of the *Actual* Income and Taxes received during the year: —

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded, etc.	Net Actual Income and Taxes.
City of Boston.				
Armories	$10,000 00	$9,950 00	.....	$9,950 00
Board of Health and Quarantine Department	15,000 00	7,325 68	.....	7,325 68
Bridges	500 00	520 03	.....	520 03
City Hospital	15,850 00	35,567 36	.....	35,567 36
City of Roxbury	.....	349 60	.....	349 60
Collecting Bank Tax	.....	5,881 94	.....	5,881 94
Collector's Department	4,000 00	4,634 60	$88 27	4,546 33
Common, etc.	.....	1 00	.....	1 00
Contingent Fund, Board of Aldermen,	.....	9 00	.....	9 00
Contingent Fund, Joint Committee	.....	30 00	.....	30 00
East Boston Ferries	160,000 00	159,558 14	.....	159,558 14
Fees	7,300 00	8,288 50	.....	8,288 50
Fire Department	1,500 00	2,186 15	.....	2,186 15
Hay Scales	.....	643 08	.....	643 08
Health Department	41,300 00	48,295 71	.....	48,295 71
Incidental Expenses	.....	1,296 30	.....	1,296 30
Interest	115,000 00	111,465 12	26 80	111,438 32
Lamp Department	.....	72 25	.....	72 25
Markets	400 00	526 87	.....	526 87
Massachusetts Avenue	.....	20 00	.....	20 00
Overseers of the Poor	17,900 00	22,777 61	.....	22,777 61
Park Department	.....	2 25	.....	2 25
Paving Department	20,000 00	36,944 28	.....	36,944 28
Pedlers	.....	600 00	.....	600 00
Police Department	26,300 00	20,329 32	.....	20,329 32
Printing and Stationery	.....	10 50	.....	10 50
Public Buildings	.....	1,176 42	.....	1,176 42
Public Institutions	86,000 00	105,915 11	.....	105,915 11
Public Library	3,000 00	2,136 76	.....	2,136 76
Rents	100,000 00	99,907 20	.....	99,907 20
Schools	25,000 00	31,093 77	717 70	30,376 07
Sealer of Weights and Measures	3,500 00	3,380 58	.....	3,380 58
Sewer Department	50,000 00	127,865 99	161 33	127,704 66
Taxes: Outstanding prior to May 1, 1885	500,000 00	682,599 49	1,436 77	681,162 72
1885	8,381,605 00	8,344,566 20	2,384 40	8,342,181 80
Corporation, received from Commonwealth of Mass.	550,000 00	554,596 83	6,499 65	548,097 18
Foreign Ships	.....	10,777 30	.....	10,777 30
Unclaimed Drafts	2,000 00	.....	.....	.....
West Boston and other Bridges	.....	468 41	.....	468 41
	$10,136,155 00	$10,441,769 35	$11,314 92	$10,430,454 43
Excess of Liquor License Revenue, 1884–85	365,000 00	365,600 51	.....	365,600 51
Balance of unexpended Appropriations, 1884–85	100,000 00	239,291 46	.....	239,291 46
Excess of Income, 1884–85	500,000 00	386,219 24	.....	386,219 24
	$11,101,155 00	$11,432,880 56	$11,314 92	$11,421,565 64
County of Suffolk.				
Miscellaneous Revenue	85,000 00	127,526 28	.....	127,526 28
	$11,186,155 00	$11,560,406 84	$11,314 92	$11,549,091 92

Actual Income, including Taxes,	$11,549,091 92
Estimated Income, including Taxes,	11,186,155 00
Excess of Actual Income, including Taxes,	$362,936 92
Excess of Appropriations over Actual Payments, as given on page 22,	$50,112 14
Excess of Liquor License Revenue, as given on page 22,	356,781 30
Excess of Actual Income, including Taxes over amount estimated, as given above,	362,936 92
Total amount remaining in the treasury to reduce taxation for the financial year 1886–87,	$769,830 36

The above amount of $769,830.36, resulting from the actual business of the year, remained in the treasury in conformity with the requirements of Chap. 15, Sect. 9, of the Revised Ordinances; and an order of the City Council, approved May 6, 1886, provided that it be used towards meeting the appropriations for the financial year 1886–87.

The annual appropriation order of the City Council provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the City Council for additional means, if from any cause an *original appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

PUBLIC WORKS.

WILLIAM JACKSON, *City Engineer.*

WATER-WORKS. — *Sudbury-river Reservoirs.* — During the year the Sudbury-river water-shed has yielded 24,718,400,000 gallons, equal to a daily average of 67,721,600 gallons, and the Sudbury-river works have furnished 5,224,700,000 gallons for the supply of the city, as follows: —

January	473,900,000	July	434,600,000
February	560,400,000	August	401,100,000
March	495,900,000	September	386,100,000
April	350,400,000	October	368,300,000
May	308,500,000	November	297,600,000
June	768,000,000	December	379,900,000

Lake Cochituate. — The water-shed of Lake Cochituate has yielded a daily average supply of 13,991,500 gallons, while 11,210,068 gallons have been drawn from the lake daily for the supply of the city.

Mystic Lake. — The Mystic water-shed has yielded 8,194,939,300 gallons, equal to a daily average of 22,451,900 gallons.

Consumption. — The daily average consumption of water from the combined works has been as follows: —

	From Sudbury and Cochituate Works.	From Mystic Works.	Total.
January	26,711,900	7,855,400	34,567,300
February	31,847,400	10,019,500	41,866,900
March	27,697,200	8,487,500	36,184,700
April	22,720,500	6,042,600	28,763,100
May	22,168,400	5,605,700	27,774,100
June	27,214,800	6,594,200	33,809,000
July	26,606,200	6,513,300	33,119,500
August	24,686,400	6,047,600	30,734,000
September	26,493,600	5,931,900	32,425,500
October	24,945,500	5,914,900	30,860,400
November	21,942,800	5,710,300	27,653,100
December	24,724,900	6,356,700	31,081,600
Averages	25,607,200	6,737,400	32,344,600

The daily average consumption from the Sudbury and Cochituate works has been 2.1 per cent. more than during the year 1884, and from the Mystic works 8.5 per cent. more.

The daily average consumption per head of population has been as follows: —

Sudbury and Cochituate supply	72.4 gallons
Mystic supply	68. "
Total supply	71.2 "

Table showing daily average consumption for each year since 1870: —

	Sudbury and Cochituate.	Mystic.	Total.
1870	15,007,700	3,850,000	18,857,700
1871	13,945,500	5,080,000	19,025,500
1872	15,063,400	6,770,000	21,833,400
1873	17,842,700	7,766,309	25,609,009
1874	18,074,900	7,643,017	25,717,917
1875	19,267,700	7,751,649	27,019,349
1876	20,237,700	8,825,808	29,063,508
1877	20,673,500	8,386,257	29,059,757
1878	23,205,700	8,515,768	31,721,468
1879	25,695,900	8,883,470	34,579,370
1880	26,500,000	9,387,879	35,887,879
1881	31,020,200	7,194,700	38,214,900
1882	31,970,800	6,574,400	38,545,200
1883	32,836,900	6,819,200	39,656,100
1884	25,090,500	6,209,700	31,300,200
1885	25,607,200	6,737,350	32,344,550

Length of Main Pipe laid.

	Diameter of Pipes in Inches.								Totals.
	30	24	16	12	10	8	6	4	
Total length of pipe	1,327	5,282	12	21,216	1,428	10,944	24,713	1,377	66,299
Stopcocks	...	2	...	28	2	22	71	6	131

Statement of Service Pipe laid.

1885.	Diameter of Pipes in Inches.					Aggregate.
	1 3-4	1 1-4	1	3-4	5-8	
Number of Pipes	1	1	34	47	1,095	1,178
Length in Feet	45	11	1,056	1,264	32,322	34,698
Making total to January 1, 1886						51,810

Statement of Hydrants, ending January 1, 1886.

	Established.	Abandoned.
Boston Lowry,	53	10
Post,	62	1
Lowry,	41	7
Boston,	15	69
	171	87

Total number of Hydrants to January 1, 1886, — 4,681.

Farm-Pond Conduit. — This work has been taken possession of by the city, and will be finished early in the coming season. It is expected that the conduit will be in use before the first of July next.

Public Park, Back Bay. — The total length of shore formed is now 18,100 lineal feet, and the area of water-way excavated is about 24 acres.

About 10 acres have been graded and loamed for planting, 5½ acres of which are planted; and about 8 acres of marsh have been graded and sodded to the established grade.

The driveway from the intersection of Parker street and Boylston street to Commonwealth avenue has been graded, 4,138 lineal feet curbstones have been set, 1,876½ square yards of gutters paved, and the drains constructed.

Covered Channel of Muddy River. — The conduit, which was damaged in the fall of 1884, has been repaired, and the new outlet for Muddy river is now in use.

Bussey Park. — The driveway to the top of the open hill has been partially graded, and fences have been erected on the boundaries of the park where there were none.

Franklin Park. — Two drinking-fountains have been erected, and about 1,400 lineal feet of water-pipe laid, to supply them with water.

The ground called "The Playstead" has been partially cleaned of boulders, and the stones thus obtained have been used for the construction of a retaining-wall, to support the "Overlook," near Walnut street and Glen road.

Marine Park, City Point. — A wooden pier, 1,225 feet in length and 30 feet in width, intended for a promenade, has been built, extending in a south-easterly direction from the foot of Fifth street.

The refectory building has been moved to a position adjoining the pier, and a plank-walk laid from Q street to the entrance to the pier.

Wood-Island Park. — The driveway from Bennington street to the Revere Beach R.R. has been graded to its full width and to the established grade, and areas have been excavated and refilled with loam, in readiness for the planting of trees.

Charles-River Embankment. — Work was begun on this improvement about April 1, 1885. About 1,600 lineal feet of sea-wall have been built, and the space in the rear of the wall has been filled to grade 10.

Main Drainage Works. — Much work of a miscellaneous character has been done to increase the efficiency of the works, and to bring them nearer completion. The system has now been operated in a satisfactory manner for more than two years. By the connection of the Dorchester-brook sewer and the extension of the common sewers in West Roxbury the area served by the system has been increased from 6.2 to 7.9 square miles during the year. The sewage pumped in 1885 showed an increase of 19.4 per cent. over the amount pumped in 1884.

The largest amount pumped in 24 hours was 111,000,000 gallons, — this was during the flood in February, 1886; the smallest amount was 23,000,000 gallons. The sewage which formerly discharged through fifty-two outlets into the docks and bays about the city is now discharged into the outgoing tides, five miles down the harbor.

PUBLIC BUILDINGS.

The following new buildings have been in process of erection during the year from the designs and under the supervision of A. H. Vinal, City Architect. They are mainly built of a medium cost face-brick and dark red brownstone. While the principal architectural feature of the exterior of all of them is that of the modern Romanesque, now so popular, yet the treatment of it is varied so that there will be no rigid similarity of new public buildings. All are supplied with the latest improvements for heating, ventilation, and drainage.

Grammar School-house, Comins District, situated on Huntington ave. and Wigglesworth street, comprising 14 school-rooms, seating 784 pupils, 4 play-rooms, 3 teachers' rooms, and an exhibition hall. The principal contracts were performed by the following firms: Foundations, A. McLaughlin; masonry, Woodbury & Leighton; carpentry, John Rawson; iron-work, Chelmsford Foundry Co.; metal-work, E. B. Badger & Son; plumbing, J. F. Cronin; roofing, John Farquhar's Sons; heating apparatus, Ingalls & Kendricken; plastering, Hannah & Doyle.

Grammar School-house, Dudley street, corner of Langdon street. — The construction of this building has been carried as far as the completion of the masonry and rough carpenter work, and is now progressing on the interior finish, that it may be ready for occupation

during the next school year. The structure comprises 14 school rooms, accommodating 784 pupils, 3 play-rooms, 5 teachers' and recitation-rooms, and an exhibition hall. The mason-work was performed by Sampson, Clark, & Co., and the carpentry by E. Shapleigh.

Grammar School-house, Bennett District, situated on Winship place, Ward 25.—Comprises 6 school-rooms, seating 336 scholars, and 2 play-rooms. The contractors were Gooch & Pray, masonry; John Rawson, carpentry; Chelmsford Foundry Co., iron work; N. G. Finney, painting; W. J. Maguire, roofing; E. B. Badger & Son, metal work; A. B. Franklin, heating apparatus; Jas. F. Cleary, plastering.

Primary School-house, Prescott District, located on Medford street, Charlestown. — This is a two-story wooden building, containing 4 school-rooms, seating 224 scholars, and 2 play-rooms. Contractors, O'Connor & Co.

Engine-house, Saratoga Street, East Boston. — This building is designed to accommodate an engine company and a ladder company, each company having apparatus-rooms and stables in the first story, and dormitories, bath, and officers' rooms on the second floor, with a general smoking-room and hay-loft. The work has been done by the following firms: R. R. Mayers & Co., masonry; E. Shapleigh, carpentry; J. Harrigan & Son, roofing; P. Powderly, plastering; F. G. Coughlan & Co., freestone; A. Parker, cut granite.

Engine-house, Boylston Street. — This building, situated corner of Hereford street, accommodates an engine and a ladder company, and is designed to make, together with a police station, which is now being built in connection with it, a group of buildings which shall compare favorably with the surrounding architecture of the Back Bay district. The contractors are: Donahue Bros. & Co., masonry; W. J. Sullivan, freestone; Creesy & Noyes, carpentry; Chelmsford Foundry Co., iron-work.

Construction has also been begun on the new Public Library building, on Dartmouth street, the foundations for which are now being put in. The plans are in an advanced state of progress, but the work is one of such magnitude and importance that they will require the whole attention of the Architect's Department for some time before any important contracts for the building can be let.

Herewith will be found the usual details of receipts and expenditures, debt and property, and the accounts of the Board of Commissioners on the Sinking-Funds, Treasurer and Collector, in accordance with requirements of the charter and ordinance, and valuable statistics relating to the city, furnished by the Hon. Carroll D. Wright, Chief of the Bureau of Statistics.

Respectfully submitted,

JAMES H. DODGE,

City Auditor.

CITY INCOME,

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1885-86.

Commencing with the first day of May, 1885, and ending with the last day of April, 1886.

Armories.

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,			$9,950 00
Per item No. 1 *of Collector's account.*			

Bay State Gas Company.

Received from this company, as a guarantee fund,			1,328 00
Per item No. 33 *of Treasurer's account.*			

Board of Commissioners on the Sinking Funds.

Received from them with which to pay debt and costs of redemption,			1,583,020 18
Per item No. 29 *of Treasurer's account.*			

Board of Health.

Grease licenses,		$101 00	
Rebate on gas,		50	
Per item No. 2 *of Collector's account.*		$101 50	
EVERGREEN CEMETERY.			
Care of lots,	$431 75		
Sales of lots,	135 00		
Sales of graves,	120 00		
		686 75	
Per item No. 3 *of Collector's account.*			
EVERGREEN CEMETERY TRUST-FUND.			
Receipts for the perpetual care of lots,		200 00	
Per item No. 4 *of Collector's account.*			
QUARANTINE DEPARTMENT.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		7,224 18	
Per item No. 5 *of Collector's account.*			
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		225 00	
Per item No. 6 *of Collector's account.*			8,437 43
Carried forward,			$1,602,735 61

Brought forward,		$1,602,735 61
Bridges.		
Sale of old materials,	$4,585 95	
Rents,	337 50	
Rebate on gas,	4 53	
Warren Bridge, sale of lumber,	86 36	
		5,014 34
Per items Nos. 7 and 64 of Collector's account.		
Cedar Grove Cemetery.		
Care of lots, fees, etc.,	$7,332 04	
Sales of lots,	4,452 50	
Interest on trust-funds,	747 11	
		12,531 65
Per item No. 8 of Collector's account.		
Cedar Grove Cemetery Trust-Fund.		
Receipts for the perpetual care of lots,		2,251 24
Per item No. 9 of Collector's account.		
City Debt.		
Amount obtained on City certificates issued this year, for loans authorized by the City Council at different times, for various objects,		902,000 00
(See Cochituate and Mystic Water Debt, and County of Suffolk Income.)		
Per items Nos. 4 to 21 of Treasurer's account.		
City Hospital.		
From Superintendent, for board and care of patients,	$35,425 49	
Rebate on gas,	141 87	
		35,567 36
Per item No. 10 of Collector's account.		
City of Charlestown.		
Interest on bonds,		943 94
Per item No. 11 of Collector's account.		
City of Roxbury.		
Sewer assessments,		349 60
Per item No. 12 of Collector's account.		
Collecting Bank Tax.		
Received from State of Massachusetts, for expenses of collecting bank tax,		5,881 94
Per item No. 13 of Collector's account.		
Collector's Department.		
Fees on overdue taxes and assessments,		4,634 60
Per item No. 16 of Collector's account.		
Contingent Funds.		
BOARD OF ALDERMEN.		
Refunded by Board of Aldermen, drawn to pay travelling expenses to New York and Philadelphia,	$9 00	
JOINT COMMITTEES.		
Refunded by Committee on Funeral of Gen. Grant, drawn to pay travelling expenses,	30 00	
		39 00
Per item No. 17 of Collector's account.		
Common.		
Miscellaneous,		1 00
Per item No. 14 of Collector's account.		
Carried forward,		$2,571,950 28

Brought forward,		$2,571,950 28

Deeds, Real Estate Advertising, etc.

For deeds and cost of advertising real estate sold for unpaid assessments,		8,034 02
Per item No. 18 *of Collector's account.*		

Deficiency in Treasury.

Received in settlement of deficiency in accounts of C. H. Dennie, late treasurer,		50,000 00
Per item No. 31 *of Treasurer's account.*		

East Boston Ferries.

From tolls,	$157,581 25	
Rents,	1,494 61	
Old materials,	179 80	
Fuel,	166 88	
Rebate on gas,	85 60	
Watering avenues,	50 00	
		159,558 14
Per item No. 19 *of Collector's account.*		

Eastburn Legacy.

Legacy from John H. Eastburn, for the aid of females attending the Normal School,		10,000 00
Per item No. 20 *of Collector's account.*		

Fees.

From the City Clerk, for collections by him, viz.: —		
Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	$5,896 00	
From City Registrar, for certificates of marriage intention issued by him during the year,	2,392 50	
		8,288 50
Per item No. 21 *of Collector's account.*		

Fire Department.

Rents of tenements in engine-houses,	$1,049 04	
Sale of manure,	465 50	
Sale of old material,	157 48	
Rebate on gas,	141 06	
Sale of hose,	132 40	
Licenses for sale of powder and fireworks,	68 00	
Loan of hose,	5 50	
Services of engines,	5 00	
		2,023 98
Per item No. 22 *of Collector's account.*		

Fire-Alarm Telegraph.

Sale of old material,		162 17
Per item No. 23 *of Collector's account.*		

Fort-Hill Improvement.

Instalment on bond with interest,		823 20
Per item No. 24 *of Collector's account.*		

Fort-Hill Wharf.

Rent,		500 00
Per item No. 25 *of Collector's account.*		
Carried forward,		$2,811,340 29

Brought forward,			$2,811,340 29

Hay-Scales.

Fees received from: —			
North,		$562 33	
West Roxbury,		22 50	
South,		18 68	
Brighton,		31 95	
Roslindale,		7 62	
			643 08

Per item No. 26 *of Collector's account.*

Health Department.

Sale of house-offal: —			
City proper and South Boston,	$21,821 47		
Roxbury District,	5,795 33		
Charlestown District,	3,219 52		
		$30,836 32	
Sale of ashes,		7,663 93	
Conveying prisoners from station-houses to City Prison,		3,555 00	
Removing ashes made by steam-engine fires,		3,033 00	
Sale of manure,		1,296 00	
" street dirt,		520 92	
" old materials,		391 55	
Removal of garbage,		483 40	
License fees from Milk Inspector,		489 00	
Rebate on gas,		26 59	
			48,295 71

Per item No. 27 *of Collector's account.*

Improved Sewerage.

Sale of old material,		$2,001 29	
" books,		318 00	
Use of cars,		236 62	
Rebate on gas,		1 26	
			2,557 17

Per item No. 28 *of Collector's account.*

Incidental Expenses.

Income from Foss Funds,		$240 00	
Conscience money,		451 00	
Income from Babcock Music Fund,		157 41	
Refunded by Committee on Funeral of Vice-President Hendricks of amount drawn to pay travelling expenses,		530 50	
Costs from City Solicitor,		214 80	
Forfeiture for unlawful sale,		100 00	
			1,693 71

Per item No. 29 *of Collector's account.*

Interest.

Received as follows: —			
On bank deposits,		$57,924 78	
On overdue taxes,		52,165 41	
On bank taxes,		68 48	
On paving assessments,		259 79	
On sewer assessments,		1,046 66	
			111,465 12
Per item No. 30 *of Treasurer's account,*		$57,924 78	
Per item No. 30 *of Collector's account,*		53,540 34	
		$111,465 12	
Carried forward,			$2,975,995 08

Brought forward,		$2,975,995 08
Lamp Department.		
Testing burners,	$61 23	
Damage to lamps,	10 00	
Rebate on gas,	1 02	
		72 25
Per item No. 31 *of Collector's account.*		
Liquor Licenses.		
For licenses issued,	$509,027 00	
Fees for recording,	2,803 00	
		511,830 00
Per item No. 32 *of Collector's account.*		
Long Island.		
Instalments on bonds, with interest,	$2,203 71	
Sales of public lands, placed to the credit of Long Island,	118 06	
Sale of gravel,	40 00	
		2,361 77
Per items Nos. 33 *and* 50 *of Collector's account.*		
Markets.		
Weighing fees,		526 87
Per item No. 34 *of Collector's account.*		
Mount Hope Cemetery.		
Received from Trustees, viz. : —		
Fees,	$11,287 07	
For sale of lots,	9,333 00	
Interest on trust-funds,	1,097 16	
		21,717 23
Per item No. 35 *of Collector's account.*		
Mount Hope Cemetery Trust-Fund.		
Receipts for the perpetual care of lots,		2,600 00
Per item No. 36 *of Collector's account.*		
Northampton-Street District.		
Instalments on bonds, with interest,	$6,758 32	
Rents,	124 00	
		6,882 32
Per item No. 38 *of Collector's account.*		
Overseers of the Poor.		
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	$8,731 85	
Commonwealth of Mass., for relief of sick State paupers,	6,334 79	
Commonwealth of Mass. and sundry parties, for burials, and support of poor,	2,510 67	
Occupants of the Charity Building,	1,043 69	
Aid refunded on account of Temporary Home,	119 43	
Wayfarers' Lodge, sale of wood,	4,000 00	
Rebate on gas,	37 18	
		22,777 61
Per item No. 39 *of Collector's account.*		
Park Department.		
Rents, $11,805 14		
Rebate on gas, 2 25		
	$11,807 39	
CHARLES-RIVER EMBANKMENT.		
Sale of wood,	30 00	
Carried forward,	$11,837 39	$3,544,763 13

Brought forward,		$11,837 39	$3,544,763 13
MARINE PARK, CITY POINT.			
Betterments, with interest,		7,870 86	
PUBLIC PARK, BACK BAY.			
Betterments, with interest,	$1,169 00		
Sale of grass,	10 00		
		1,179 00	
WEST ROXBURY PARK.			
Betterments, with interest,	$7,124 41		
Sales of buildings, grass, fruit, wood, etc.,	3,299 47		
		10,423 88	
			31,311 13

Per item No. 40 *of Collector's account.*

Paving Department.

From assessments on abutters, for cost of laying sidewalks in front of their premises, including material for the same,	$35,884 29	
Sale of old material,	545 50	
Sale of manure,	272 61	
Rents,	144 00	
In reimbursement for amount paid for damages,	57 00	
Labor and small items,	40 88	
		36,944 28

Per item No. 41 *of Collector's account.*

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,	18,780 48

Per item No. 32 *of Treasurer's account.*

Pedlers' Licenses.

For licenses issued by the State,	600 00

Per item No. 42 *of Collector's account.*

Phillips Street-Fund Income.

Interest on trust-funds,	1,200 00

Per item No. 43 *of Collector's account.*

Police Department.

Licenses: — Wagons,	$3,823 00		
Billiard saloons,	1,718 00		
Pawnbrokers,	1,220 00		
Second-hand dealers,	1,185 00		
Carriages,	1,174 00		
Horse-car drivers and private detectives,	522 75		
Intelligence offices,	450 00		
Junk-dealers,	422 00		
Auctioneers,	268 00		
Skating rinks,	55 00		
		$10,837 75	
Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals requiring the services of officers, which amount is paid back to said officers,		9,064 44	
Rebate on gas,		214 68	
Sale of horse,		53 00	
Sale of property,		159 45	
			20,329 32

Per item No. 45 *of Collector's account.*

Carried forward,	$3,653,928 34

Brought forward,			$3,653,928 34

Police Charitable Fund.

Witness fees of Police Officers in Municipal Courts paid to this fund,			11,495 05
Per item No. 45 of Collector's account.			

Printing.

Sales of stock,		$5,004 51	
Sale of city documents,		10 50	
			5,015 01
Per item No. 46 of Collector's account.			

Public Buildings.

Rents: — Ward-rooms,	$410 00		
Curtis Hall,	315 00		
Faneuil Hall,	32 70		
		$757 70	
Heating Old State House,		175 48	
Rebate on gas,		126 71	
Sale of horse and wagon,		90 00	
Sale of paper by City Messenger,		26 53	
Library lot, Dartmouth street and St. James avenue, rents,	$250 00		
Sale of building,	1,695 00		
		1,945 00	
Per item No. 51 of Collector's account.			3,121 42

Public Institutions.

Received from the Directors for Public Institutions: —			
House of Correction.			
For labor of prisoners,	$53,565 10		
Sales of rags and junk,	1,830 25		
Sales of pork and pigs,	515 45		
Sales of bread,	160 00		
Board of prisoners,	83 93		
Sale of horse,	50 00		
		$56,204 73	
House of Industry.			
Finished stone,	$15,643 81		
Labor of prisoners,	10,706 79		
Printing department,	2,664 08		
State, cities, and towns, for support of inmates,	1,514 06		
Farm products,	1,414 06		
Junk, bones, and barrels,	1,029 00		
Discharging cargoes,	931 50		
Sales of pigs, pork, cattle, and hides,	791 57		
Teaming,	23 00		
Wheelbarrows,	16 00		
Bread,	15 00		
Board of mechanics,	10 00		
		34,758 87	
Lunatic Hospital.			
Individuals, for board of patients at this institution,	$6,007 04		
Sales of junk, rags, etc.,	119 86		
		6,126 90	
Marcella-street Home.			
Rent of house, Highland street,	$250 00		
Sale of junk,	129 53		
Sale of bread,	87 92		
Support of inmates,	41 57		
		509 02	
Carried forward,		$97,599 52	$3,673,559 82

Brought forward,		$97,599 52	$3,673,559 82
ALMSHOUSE, AUSTIN FARM.			
From sales of farm products and milk,	$6,269 18		
Sales of pigs and calves,	512 50		
Sales of junk,	83 42		
Support of inmates,	60 01		
Weighing fees, etc.,	29 06		
Sales of wood,	12 50		
		6,966 67	
ALMSHOUSE, CHARLESTOWN.			
Support of inmates,	$402 42		
From sales of junk,	19 38		
" pigs,	5 00		
		426 80	
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of individuals in State institutions,		922 12	
Total amount of income from Public Institutions under the control of the Board of Directors,			105,915 11

Per item No. 48 *of Collector's account.*

Public Lands.

Received as follows, being from sales of land, instalments, with interest on bonds, mortgages, and rents: —

Sales of land,	$2,925 62	
On account of — Neck lands,	1,064 28	
South Boston,	15,276 93	
Charlestown,	534 00	
Rents: Wharf, Albany street,	2,900 00	
Wharf, South Bay,	1,200 00	
Estate, Rutherford avenue,	717 00	
Estates, South Boston,	356 25	
Estate, Albany and Stoughton streets,	240 00	
Great Brewster Island,	100 00	
Estate, Albany street,	100 00	
Estate, Squantum,	25 00	
Estate, Tremont and Heath streets,	25 00	
Estate, Dover street,	12 50	
Rebate on gas,	38	
		25,476 96

Per item No. 49 *of Collector's account.*

Public Library.

Interest on trust-funds,	$7,130 30	
Fines,	1,814 96	
Rebate on gas,	171 25	
Sales of catalogues,	150 55	
		9,267 06

Per item No. 51 *of Collector's account.*

Public Library Trust-Funds.

Bequest of Daniel Treadwell,	$2,000 00	
Bequest of Edward Lawrence,	500 00	
		2,500 00
Carried forward,		$3,816,718 95

Brought forward,			$3,816,718 95

Rents.

The amounts received for rents during the year have been as follows: —

MARKET HOUSES.			
Faneuil Hall: — Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,500 00		
		$67,336 00	
New Faneuil Hall: —			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$85,007 20	
Old State House,		10,350 00	
Quincy Hall,		2,500 00	
Rotunda and offices, Quincy Hall,		1,100 00	
Produce Exchange,		400 00	
House, 94 Roxbury street,		300 00	
Stable, Charlestown,		150 00	
Steps of Faneuil Hall,		100 00	
			99,907 20

Per item No. 53 *of Collector's account.*

Residue from Tax Sales.

Per item No. 54 *of Collector's account,*			1,092 11

Roxbury Canal Improvement.

Instalments on bonds, with interest,			2,863 35

Per item No. 55 *of Collector's account.*

Schools and School-houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Instalments, with interest, on bonds, real estate,		$6,110 18	
Rents,		112 50	
Sale of buildings,		25 00	
		$6,247 68	
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Sales of books and supplies,	$247 83		
Rebate on gas,	128 16		
		375 99	
SCHOOL INSTRUCTORS.			
Dog licenses,	$14,728 00		
Tuition of non-residents,	7,669 49		
Instruction of Deaf-Mutes,	7,612 71		
Income from Smith Fund,	372 80		
Income from Stoughton School Fund,	197 28		
		30,580 28	
GIBSON SCHOOL FUND.			
Income from trust-funds,	$872 77		
Rents,	90 00		
Interest on mortgage note,	12 00		
		974 77	
ENGLISH HIGH AND LATIN SCHOOL BUILDINGS.			
Instalments on bonds, with interest,		11,186 05	
Total income from Schools and School-houses,			49,364 77

Per item No. 56 *of Collector's account.*

Carried forward,	$3,969,946 38

Brought forward,		$3,969,946 38
Sealer of Weights and Measures.		
Fees for sealing scales,		3,380 58
Per item No. 57 of Collector's account.		
Sewer Department.		
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$124,909 10	
From the Superintendent. for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,	1,686 33	
Labor,	1,161 66	
Sale of old materials and small items,	108 90	
	$127,865 99	
Sewers, Brighton, assessments,	593 91	
Sewers, Dorchester, assessments,	1,844 14	
Per item No. 58 of Collector's account,		130,304 04
Soldiers' Relief.		
From the State, in reimbursement in part of the amount the city has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents on volunteers in the army and navy,		75,625 50
Per item No. 59 of Collector's account.		
State Bank Tax.		
Tax of 1885, collected by the City and paid to State,		582,311 69
Per item No. 60 of Collector's account.		
Stony-Brook Improvement.		
Use of land,		66 00
Per item No. 62 of Collector's account.		
Suffolk-street District.		
Instalments on bonds, with interest,		5,225 04
Per item No. 62 of Collector's account.		
Taxes.		
Collections made in 1885–86: —		
Taxes of 1885,	$8.159.281 43	
Taxes of 1884 and prior,	682,599 49	
From Commonwealth, for City's proportion of tax on corporations and banks out of the city,	554,596 83	
Bank tax,	185,284 77	
Ships engaged in foreign trade,	10 777 30	
		9,592,539 82
Per item No. 67 of Collector's account.		
Tax-Title.		
Title, Lexington avenue,		18 89
Per item No. 34 of Treasurer's account.		
Temporary Loan.		
Received for temporary loan, as authorized by order of City Council, June 8, 1885, which amount was borrowed and paid during the financial year of 1885–86,		1,300,000 00
Per item No. 3 of Treasurer's account.		
Carried forward,		$15,659,417 94

Brought forward,			$15,659,417 94

Cochituate Water-Works.

Collections by the City Collector, and amounts paid into the Treasury by the Boston Water Board.

Collections by Collector: — Water-rates due —			
For the year 1885, and prior,	$489,896 62		
For the year 1886,	746,575 58		
		$1,236,472 20	
Fees on overdue rates,		1,781 85	
Shutting off and letting on water, for non-payment of rates,		1,348 00	
Collections by the Boston Water Board:			
Sales of old materials, etc.,	$6,812 77		
Elevator and stand-pipe connections,	5,545 57		
Service-pipes for new water-takers, extending, repairing, etc.,	3,294 50		
Sundries,	3,165 33		
Shutting off and letting on water,	2,475 75		
Extra charge to petitioners on main pipes,	2,076 70		
Rents,	1,346 60		
Framingham Water Company,	118 52		
Fines for waste,	70 00		
Rebate on gas,	16 72		
		24,922 46	
			1,264,524 51

Per item No. 15 *of Collector's account.*

Cochituate Water Debt.

Amount obtained on loans issued by authority of City Council,			455,000 00

Per items Nos. 24, 25, *and* 26 *of Treasurer's account.*

Mystic Water-Works.

Water-rates, Charlestown District,		$119,958 96	
" from Somerville,		79,329 64	
" " Chelsea,		67,436 05	
" " Everett,		12,496 22	
From Chelsea, interest on cost of pipe extension,		2,330 42	
Extra work on service-pipe,		1,751 21	
Sale of old materials,		313 11	
Shutting off and letting on water,		272 00	
Fees,		245 00	
Fines,		224 00	
Maintaining meters,		134 89	
			284,491 50

Per item No. 37 *of Collector's account.*

Mystic Water Debt.

Amount obtained on loans issued by authority of City Council,			165,000 00

Per items Nos. 27 *and* 28 *of Treasurer's account.*

West Boston and other Bridges.

Wharfage,		$465 91	
Sale of old materials,		2 50	
			468 41

Per item No. 65 *of Collector's account.*

Carried forward,			$17,828,902 36

Brought forward,			$17,828,902 36

Widening Streets.

Rent of land, corner of Washington and Water streets,	$3,100 00		
Sale of land,	1,000 00		
		$4,100 00	
Per item No. 66 *of Collector's account.*			
AUBURN STREET.			
Betterments, with interest,		184 39	
Per item No. 67 *of Collector's account.*			
BROADWAY EXTENSION.			
Betterments, with interest,	$2,528 84		
Rents,	1,000 00		
Instalment on bonds, with interest,	884 99		
		4,413 83	
Per item No. 68 *of Collector's account.*			
BEACH STREET.			
Intalment on bond, with interest,		2,590 80	
Per item No. 69 *of Collector's account.*			
ESSEX-STREET EXTENSION.			
Betterments, with interest,		573 98	
Per item No. 70 *of Collector's account.*			
HARRISON-AVENUE EXTENSION.			
Betterments, with interest,		27,957 61	
Per item No. 71 *of Collector's account.*			
MASSACHUSETTS AVENUE.			
Sale of fruit,		20 00	
Per item No. 72 *of Collector's account.*			
WIDENING COMMERCIAL STREET.			
Betterments, with interest,		143 06	
Per item No. 73 *of Collector's account.*			
WIDENING PORTLAND STREET.			
Betterments, with interest,		6,251 57	
Per item No. 74 *of Collector's account.*			
WIDENING SOUTH STREET.			
Betterments, with interest,		1,977 55	
Per item No. 75 *of Collector's account.*			
WIDENING SOUTH STREET, EAST STREET TO KNEELAND STREET.			
Betterments, with interest,		7,345 26	
Per item No. 76 *of Collector's account.*			
WOODBURY-STREET EXTENSION.			
Betterments, with interest,		205 20	
Per item No. 77 *of Collector's account.*			
Total income on account of Widening and Extending Streets,			55,763 25
Total income on City account for the year 1885-86,			$17,884,665 61

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1886.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also, payments of debt, interest on debt, and payments to State of tax, and one-quarter of liquor license revenue.

The year commencing with the first day of May, 1885, and ending with the last day of April, 1886.

Advertising, etc.

Payments for advertising and newspapers.

Advertising City Council notices and others not chargeable to any particular appropriation,	$1,665 65	
Newspapers for the Aldermen's room, Council Reading Room, Mayor's and Clerk of Committees' offices,	163 16	
		$1,828 81
Per item No. 35 *of Treasurer's account,*	$1,826 31	
Add amount drawn by Auditor, but not paid,	2 50	
	$1,828 81	

Architect's Department.

Payments on account of the Architect's Department.

Salaries: — Arthur H. Vinal, Architect,	$3,500 00		
Assistants,	11,206 05		
		$14,706 05	
Board of, and shoeing horses, and repairs of vehicles and harnesses,		918 99	
Stationery, drawing materials, and printing,		748 67	
Furniture and office expenses,		570 38	
Copies of perspectives,		300 00	
Travelling expenses,		238 77	
Printing,		186 63	
Telephone rental and repairs,		123 00	
Total, as per item No. 36 *of the Treasurer's account,*			17,792 49

Armories.

Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the City at the rate of $400 *per annum for Infantry, and* $600 *for Cavalry and Light Battery Companies, and* $200 *for head-quarters of brigades, regiments, and battalions.)*

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of armories,	$17,510 00	
Carried forward,	$17,510 00	$19,621 30

Brought forward,		$17,510 00	$19,621 30
Allowance for rent of Head-quarters for First and Second Brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M.V.M.,		3,450 00	
Allowance for gas and fuel to all companies,		1,270 00	
Rent of rifle range,		783 87	
Water-rates,		312 20	
Repairs and alterations, gun-racks, and furnishing: —			
Company A, Ninth Regiment,	$1,696 31		
Company D, First Regiment,	750 00		
Company A, Fifth Regiment,	588 73		
Company E, Ninth Regiment,	500 00		
Company L, Sixth Regiment,	450 00		
Head-quarters, Second Brigade,	347 97		
Company B, Ninth Regiment,	340 00		
Company A, First Regiment,	299 85		
Company D, First Battalion Cavalry,	272 04		
Company G, Ninth Regiment,	208 94		
Company D. Fifth Regiment,	195 00		
Ambulance Corps, Second Brigade,	105 63		
		5,754 47	
Printing and stationery,		37 29	
Carriage-hire, Committee on Armories of 1885, J. E. Maynard,		6 00	
Total, as per item No. 37 of Treasurer's account,			29,123 83

Assessors' Department.

Payments for Salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors:			
Thomas Hills, Chairman,	$3,500 00		
Benj. Cushing, Secretary,	3,200 00		
Joshua S. Duncklee,	3,000 00		
John J. Murphy,	3,000 00		
Benj. F. Palmer, to Aug. 3, 1885, inclusive,	1,025 00		
John M. Maguire, from Aug. 18, 1885,	1,858 33		
		$15,583 33	
First Assistant Assessors, — salary $7 per day while on street duty and revising and $350 for attending sessions of the Board: — John Bryant, Charles O. Burrill, James Carney, George A. Comins, John C. Cook, Robert Culbert, William H. Cundy, Edward B. Daily, Edward W. Dolan, John J. Gartland, John H. Giblin, John H. Griggs, E. Mertain Hatch, Richardson Hutchinson, Horace Loring, Daniel F. Maguire, John J. O'Brien, Eugene J. O'Connor, John Pattison, Frank H. Pendergast, Geo. S. Pendergast, Henry C. Pickering, Henry Pierce, Frank S. Pratt, Francis W. Ryder, Patrick F. Shevlin, Charles W. Smith, Horace Smith, William N. Starrett, Charles E. Temple, Isaiah Whitten, — 31 parties, each at $700,	$21,700 00		
Carried forward,	$21,700 00	$15,583 33	$48,745 13

Brought forward,	$21,700 00	$15,583 33	$48,745 13
Samuel Hichborn,	679 00		
John F. Kelly,	280 00		
		22,659 00	
Second Assistant Assessors, — salary $5 per day while on street duty and revising: — Coolidge Barnard, William H. Bowles, John R. Briggs, Thomas Casey, Louis M. Clark, Charles B. Dodge, Martin Dowling, James P. Fox, James T. Gallagher, William A. Goodman, Henry P. Grace, Edward J. Holland, Peter Haggerty, George A. King, George F. Landrigan, George W. Lowther, John W. Martin, Patrick McDavitt, John McDonald, Jeremiah J. Murphy, George T. O'Brien, Charles W. Odiorne, Baily L. Page, Henry H. Page, Charles W. Pearson, Hubert Pope, Joseph F. Ready, John Robertson, Christopher A. Scheele, Thomas F. Shaughnessy, Hugh F. Sheerin, Frederick H. Temple, Joseph J. White, — 33 parties, each at $250,		8,250 00	
Clerk-hire: — Office and street,		51,609 00	
Total for salaries of Assessors and Clerks,		$98,101 33	
Printing, including distributing and posting notices and list of poll-tax payers,		5,334 02	
Stationery,		2,526 88	
J. G. Martin, furnishing stock valuations,		500 00	
Advertising,		397 40	
Travelling expenses of Assistant Assessors: —			
Assessors, Ward 1, E. R. Webster,	$10 00		
Assessors, Ward 22, J. A. Rogers,	24 00		
Assessors, Ward 23, part 1, J. D. Fallon,	60 00		
Assessors, Ward 23, part 2, A. Papineau,	84 00		
Assessors, Ward 24, part 1, William Hutchinson.	25 00		
Assessors, Ward 24, part 2, J. E. Hall,	78 00		
Assessors, Ward 25, H. Cashman,	60 00		
Car-fares,	20 00		
		361 00	
			107,220 63
Total, as per item No. 38 *of Treasurer's account.*			

Auditor's Department.

Payments on account of the Auditor's Department.

Salaries: —			
James H. Dodge, Auditor,	$5,000 00		
Clerk-hire,	14,612 16		
		$19,612 16	
Stationery and postage-stamps,		682 37	
Printing,		212 89	
Messenger service,		64 20	
			20,571 62
Per item No. 39 *of Treasurer's account,*		$20,446 62	
Add amount drawn by Auditor, but not paid,		125 00	
		$20,571 62	
Carried forward,			$176,537 38

Brought forward,			$176,537 38

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts,			583,683 87
Per item No. 193 *of Treasurer's account.*			

Board of Commissioners on the Sinking Funds.

Revenue received from Betterments, etc., paid to Commissioners,		$124,060 55	
Amount paid in settlement of deficiency of Chas. H. Dennie, late Treasurer,		42,765 62	
Redemption of Mystic Water Debt,		165,000 00	
Per items Nos. 195, 196 *and* 197 *of Treasurer's account,*			331,826 17

Board of Health.

Payments made upon requisitions of the Board of Health.

Salaries — Commissioners : —			
Samuel H. Durgin,	$3,000 00		
George F. Babbitt,	3,000 00		
William Taylor,	3,000 00		
Clerk, Charles E. Davis, Jr.,	2,500 00		
Clerk-hire,	5,469 21		
City Physician, J. H. McCollom,	2,700 00		
Asst. Physician, Morton Prince,	1,200 00		
Inspector of Provisions : —			
Charles G. Davis, to April 5, 1885, inclusive,	23 61		
William Mackin, from April 6,	1,676 39		
G. W. Boynton, at Abattoir,	1,500 00		
Medical Inspector,	1,173 33		
Health Inspectors,	20,295 81		
		$45,538 35	
Abatement of nuisances : —			
B. C. Tinkham,	$875 00		
Owen Nawn,	863 16		
Thomas H. Muldoon,	654 00		
Charles G. Ruby,	644 00		
Hugh Mack,	638 00		
J. A. & W. Bird & Co.,	598 21		
Richardson & Sherman,	291 00		
J. A. Murray,	254 61		
Sewer Department,	230 99		
C. M. Clapp & Co.,	210 90		
Horace N. Hooper,	192 50		
John Linscott,	175 00		
J. W. Staniford,	161 56		
Worthley, Downes, & Co.,	128 25		
H. S. Hussey,	118 82		
James A. King,	114 50		
John Fisher,	98 75		
Ham & Carter,	87 42		
Odorless Excavating Co.,	63 00		
Patrick Morrison,	60 00		
Sundry parties,	770 89		
		7,230 56	
Urinals : — Attendants,	$3,232 00		
Water-rates,	774 50		
Carried forward,	$4,006 50	$52,768 91	$1,092,047 42

Brought forward,		$4,006 50	$52,768 91	$1,092,047 42
Repairs, William H. Low,	$128 67			
Hawthorne & Co.,	100 99			
C. B. Huston,	59 47			
Sundry parties,	145 41			
		434 54		
Fuel and small supplies,		67 69		
			4,508 73	
Disinfectants: —				
J. A. & W. Bird & Co.,		$1,879 95		
Smith, Doolittle, & Smith,		1,020 00		
A. T. Turner, Jr.,		642 81		
C. W. Lerned & Co.,		93 45		
Sundry parties,		48 15		
			3,684 36	
Small-pox Hospital: —				
Attendants,		$1,152 67		
Subsistence, —				
C. C. Howland,	$580 63			
Charles T. Frink,	466 67			
Michael Carey,	125 36			
L. W. & H. F. Morse,	85 67			
Sundry parties,	43 71			
		1,302 04		
Repairs,		306 76		
Fuel,		196 75		
Furnishing,		177 83		
Medical supplies,		139 63		
Water-rates and ice,		110 06		
Liquors,		69 50		
			3,455 24	
Sleighs, wagon, harnesses, board of, and shoeing horses, and repairs of vehicles and harnesses,			3,129 98	
Stationery,			1,513 18	
Printing,			1,072 90	
Vaccine matter, Thomas Waterman,			795 26	
Car-fares of employés,			789 84	
Morgue: — care of,		$355 00		
Repairs,		106 22		
Water-rates, gas and fuel,		31 57		
			492 79	
Office expenses: — Furnishing, cleaning, and small supplies,			417 15	
Telephone rentals and repairs,			366 45	
Chemical analyses,			280 00	
Services of Physicians, vaccinating,			265 00	
Travelling expenses of Board to other cities,			157 40	
Advertising,			150 89	
Care of hearse,			100 00	
Repairs of sheds,			52 03	
Carriage-hire, J. E. Maynard,			33 00	
Medical supplies,			27 74	
New Quarantine Steamer.				
Atlantic Works, payment on account,			11,875 00	
CEMETERIES: — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes.				
John Reardon, contractor, for care,		$450 00		
Copp's Hill: —				
Labor,	$505 42			
Repairs,	310 63			
		816 05		
Carried forward,		$1,266 05	$85,935 85	$1,092,047 42

Brought forward,		$1,266 05	$85,935 85	$1,092,047 42
Dorchester, North: —				
Labor,	$640 00			
Repairs,	13 50			
		653 50		
East Boston: —				
Repairs,	$460 81			
Labor,	50 00			
		510 81		
Granary: —				
Plants and bulbs,	$436 00			
Repairs,	41 00			
Manure,	10 00			
		487 00		
Charlestown District: —				
Labor,	$200 00			
Repairs,	92 00			
		292 00		
Dorchester, South: —				
Labor,	$200 00			
Water-rates,	22 25			
		222 25		
South: —				
Repairs,		180 63		
Central: —				
Repairs,		167 15		
King's Chapel: —				
Plants and bulbs,	$65 00			
Manure,	26 00			
Repairs,	9 34			
		100 34		
Hawes: —				
Repairs,		83 79		
Westerly: —				
Labor,		50 00		
Eustis street: —				
Repairs,		19 23		
Kearsarge: —				
Repairs,		3 50		
Tools for general use,		27 90		
			4,064 15	
Total for Board of Health,			$90,000 00	

EVERGREEN CEMETERY.

Payments as follows: —		
Laborers,	$1,887 25	
Board of, and shoeing horse,	258 00	
Repairs,	46 70	
Loam and manure,	29 00	
Plants,	27 84	
Tools, and small items,	20 95	
Total for Evergreen Cemetery,	$2,269 74	

PUBLIC BATHS.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.

Superintendents and labor,	$12,047 01	
Carried forward,	$12,047 01	$1,092,047 42

Brought forward,		$12,047 01	$1,092,047 42
Repairs and alterations: —			
Charles Pierce,	$456 66		
J. W. Leatherbee,	363 75		
A. S. Morss,	245 60		
E. & F. King & Co.,	127 65		
A. M. Stetson & Co.,	123 50		
Cook & Wood,	91 96		
A. F. Leatherbee,	86 76		
G. E. Furber & Co.,	83 91		
Young, Caldwell, & Odiorne,	57 00		
P. F. McDonald,	48 00		
Manson Bros.,	42 89		
Sundry parties,	208 86		
		1,936 54	
Rents and taxes,		989 28	
Tools, hardware, and small supplies,		477 96	
Furnishing,		138 16	
Towing bath-houses,		114 99	
Boats and repairs,		110 00	
Cartage,		81 00	
Car-fares of employés,		58 64	
Water-rates,		25 00	
Fuel,		21 42	
Total for Public Baths,		$16,000 00	

QUARANTINE DEPARTMENT.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries: — Arthur G. Griffin, Port Physician,	$1,200 00		
Charles H. Cogswell, Assistant Port Physician,	850 00		
All other employés,	1,594 00		
		$3,644 00	
Subsistence.			
C. S. Johnson,	$1,449 35		
Skinner & Arnold,	579 41		
M. Williams,	165 09		
Sundry parties,	39 05		
		2,232 90	
Repairs,		350 39	
Medical expenses,		303 43	
Furniture and furnishing,		192 32	
Fuel,		180 00	
Stationery,		64 56	
Advertising,		54 50	
Printing,		36 43	
Agricultural implements, seeds, etc.,		26 14	
Total for Quarantine Station at Gallop's Island,		$7,084 67	
Steamer "Samuel Little" — Captain, engineer, fireman, and deck-hands,	$4,881 54		
Repairs: —			
M. Killilea, $742 58			
Webb & Watson, 553 81			
McCormack & Poole, 330 33			
D. D. Kelly & Son, 285 19			
Sundry parties, 124 92			
	2,036 83		
Carried forward,	$6,918 37	$7,084 67	$1,092,047 42

Brought forward,		$6,918 37	$7,084 67	$1,092,047 42
Subsistence supplies: —				
C. S. Johnson,	$1,108 17			
Skinner & Arnold,	649 12			
Wm. Prior, Jr., & Co.,	46 32			
Sundry parties,	10 95			
		1,814 56		
Fuel, E. B. Townsend,		1,240 42		
Chandlery: —				
S. P. Blackburn & Co.,	$249 24			
M. F. Whiton & Co.,	110 96			
A. W. Chesterton & Co.,	52 28			
Sundry parties,	36 06			
		448 54		
Furniture,		208 44		
D. J. Lawlor, model and specifications for new steamer,		150 00		
Water-rates,		100 00		
Custom-House and Inspection charges,		20 00		
Tow-boats,		15 00		
			10,915 33	
Total for Quarantine Department,			$18,000 00	

RECAPITULATION.

Board of Health.		
Per item No. 40 *of Treasurer's account,*	$90,000 00	
Evergreen Cemetery.		
Per item No. 41 *of Treasurer's account,*	2,269 74	
Public Baths.		
Per item No. 42 *of Treasurer's account,*	16,000 00	
Quarantine Department.		
Per item No. 43 *of Treasurer's account,*	18,000 00	
		126,269 74

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.

Salaries: — George F. Goold, Harbor Master,	$1,500 00		
F. Winchester, Assistant Harbor Master,	300 00		
		$1,800 00	
Steam-tugs, breaking ice,		1,113 00	
Telephone rentals,		117 00	
Printing, stationery, and small items,		58 45	
Repairs on boats,		26 37	
Tow-boat,		10 00	
Total, as per item No. 44 *of Treasurer's account,*			3,124 82

Bridges.

Payments for repairs, etc., on the several bridges over tide-water, including salaries of Superintendents.

BROADWAY BRIDGE, *leading from Albany Street to South Boston.*

Salaries: — John C. Poole, Superintendent, including engineer and assistants,	$3,535 00	
Repairs,	10,884 23	
Watering roadway,	325 00	
Fuel,	199 40	
Carried forward,	$14,943 63	$1,221,441 98

Brought forward,	$14,943 63		$1,221,441 98
Supplies,	127 15		
Gas,	62 60		
		$15,133 38	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE, *between Brighton and Cambridge.*			
William Norton, Supt.,	$1,000 00		
Repairs, Western avenue,	250 67		
North Harvard street,	125 16		
Cambridge street,	53 32		
Small supplies,	34 09		
		1,463 24	
CHARLES RIVER, *leading from Prince Street to Charlestown.*			
H. A. Bolan, Superintendent, and assistants,	$3,370 00		
Repairs,	2,568 45		
Fuel and small supplies,	751 34		
Watering roadway,	409 00		
Gas,	63 90		
Feed for, and shoeing horse, and repairs of harness,	19 97		
		7,182 66	
CHELSEA BRIDGES, *between Charlestown and Chelsea.*			
North draw: —			
Miles Koen, Superintendent, and assistants,	$1,600 00		
Repairs,	688 59		
Feed for, and shoeing horse, and repairs of harness,	136 91		
Fuel and small supplies,	46 58		
Gas,	33 74		
		2,505 82	
South draw: —			
Daniel S. Lawrence, Superintendent, and assistants,	$2,300 00		
Repairs,	340 83		
Fuel, and small supplies,	77 66		
Gas,	51 18		
		2,769 67	
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston to Byron Street, Chelsea.*			
John Gill, Superintendent,	$300 00		
Repairs,	278 30		
Watering roadway,	238 56		
		816 86	
COMMERCIAL-POINT BRIDGE.			
Morton Alden, Superintendent,		50 00	
CONGRESS-STREET BRIDGE, *across Fort Point Channel to Boston Wharf.*			
Salaries: — C. J. Callahan, Superintendent, including engineer and assistants,	$3,800 00		
Repairs,	2,714 61		
Fuel,	240 96		
Small supplies,	236 93		
Water,	179 60		
Watering roadway,	162 50		
		7,334 60	
Carried forward,		$37,256 23	$1,221,441 98

Brought forward,		$37,256 23	$1,221,441 98
COTTAGE FARM.			
J. E. Pickell, Supt.,	$400 00		
Repairs,	1,258 02		
		1,658 02	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Francis O'Brien, Superintendent, and assistants,	$3,285 00		
Repairs,	3,198 45		
Feed for, and shoeing horses, and repairs of harnesses,	324 31		
Watering roadway,	195 00		
Fuel, oil, and supplies,	107 82		
Gas,	37 45		
		7,148 03	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Jacob Norris, Superintendent, and assistants,	$2,900 00		
Repairs,	4,804 59		
Feed for, and shoeing horses, and repairs of harnesses,	311 98		
Watering roadway,	195 00		
Fuel, water, and supplies,	153 57		
Gas,	47 95		
		8,413 09	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Dennis Murphy, Supt.,	$202 44		
Repairs,	59 09		
		261 53	
MALDEN BRIDGE, *from Alford St., Charlestown, across Mystic River.*			
John F. Ormond, Superintendent, and assistant,	$1,400 00		
Repairs,	648 86		
Watering roadway,	216 67		
Gas and supplies,	23 31		
		2,288 84	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
George Morrison, Superintendent, and assistant,	$1,550 00		
Feed for and shoeing horse,	133 37		
Fuel and supplies,	130 18		
Repairs,	218 61		
Watering roadway,	487 50		
		2,519 66	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Daniel J. Holland, Superintendent, and assistants,	$3,565 00		
Repairs,	1,619 97		
Rent of land, gas, and supplies,	192 15		
Watering roadway,	150 00		
Boat,	66 50		
		5,593 62	
Carried forward,		$65,139 02	$1,221,441 98

Brought forward,		$65,139 02	$1,221,441 98
NEPONSET BRIDGE, *over Neponset River to Quincy.*			
John Glavin, Supt.,	$400 00		
Repairs and supplies,	994 35		
		1,394 35	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Jotham Seavey, Superintendent, and assistants,	$4,080 00		
Repairs,	902 95		
Fuel,	529 72		
Watering roadway,	406 25		
Oil and supplies,	290 08		
Gas,	52 27		
		6,261 27	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton and Watertown.*			
A. D. Henderson, Supt.,	$150 00		
Western avenue, repairs and supplies,	129 94		
		279 94	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
J. S. Tewksbury, Superintendent,	$100 00		
Repairs,	643 81		
Watering roadway,	162 50		
		906 31	
S. S. Lewis, foreman of repairs,		1,800 00	
J. F. McMahon, purchasing agent,	$300 00		
Car fares,	16 20		
		316 20	
Printing and stationery,		148 85	
Advertising,		53 93	
Engineering expenses,		47 70	
Damages,		25 25	
Expenses of Committee on Bridges of 1885: —			
Refreshments, Beckman & Punchard,	$4 40		
Carriage-hire: —			
J. E. Maynard,	18 50		
J. Reade,	11 00		
		33 90	
		$76,406 72	
REBUILDING AND WIDENING MERIDIAN-STREET BRIDGE. *Balance of payments for rebuilding and widening Meridian-street Bridge from forty to fifty feet.* (Total cost, $51,699.40.)			
Contractor, W. A. Kenrick, balance,		$1,870 00	
Painting,		130 73	
Lumber,		48 26	
Plumbing,		40 72	
Total for rebuilding and widening Meridian-street Bridge,		$2,089 71	
Carried forward,			$1,221,441 98

Brought forward,			$1,221,441 98
WARREN BRIDGE.			
Continuation of payments on account of Widening and Rebuilding Warren Bridge.			
Fitchburg Railroad Co., in full settlement of all claims and demands,		$3,200 00	
Two truck carriages, Charles Carr,		815 00	
Labor on sea-wall,		46 50	
Total for Warren Bridge,		$4,061 50	
RECAPITULATION.			
Bridges, general.			
Total, as per item No. 45 *of Treasurer's account,*		$76,406 72	
Rebuilding and widening Meridian-st. Bridge.			
Total, as per item No. 46 *of Treasurer's account,*		2,089 71	
Warren Bridge.			
Total, as per item No. 47 *of Treasurer's account,*		4,061 50	
			82,557 93

Cedar Grove Cemetery.

Payments on account of carrying on and improving this Cemetery, located on Adams Street, Dorchester District.

Employés,	$12,567 57		
Clerk to Commissioners,	200 00		
		$12,767 57	
Horse, wagon, feed for, and shoeing horses, and repairs of vehicles and harnesses : —			
Samuel Gannett,	$246 08		
Estate of Jefferson Pratt,	178 62		
N. T. Robinson,	139 52		
W. P. Sargent & Co.,	95 00		
D. D. Scott,	67 08		
Sundry parties,	149 26		
		875 56	
Tools, and repairs, hardware, and general supplies : —			
Exeter Machine Works,	$365 16		
S. C. Nightingale and Childs,	183 91		
Estate of Jefferson Pratt,	77 50		
D. D. Scott,	60 72		
Sundry parties,	169 35		
		856 64	
Plants, trees, bulbs, and shrubs : —			
Fred W. Kelsey,	$461 50		
Robt. & Jas. Farquhar & Co.,	101 55		
Sundry parties,	37 80		
		600 85	
Repairs and alterations of buildings,		389 27	
Fuel,		376 31	
Manure,		343 87	
Stone posts, and numbers,		291 52	
Printing,		148 19	
Surveying,		118 25	
Flower-pots,		97 17	
Telephone rentals,		66 45	
Water-rates,		62 90	
Car-fares,		59 31	
Teaming,		48 54	
Stationery,		30 31	
Rent of lands,		25 00	
Total, as per item No. 48 *of Treasurer's account,*			17,157 71
Carried forward,			$1,321,157 62

Brought forward,			$1,321,157 62

Cedar Grove Cemetery Trust-Fund.

Investment in City of Boston bonds, of receipts for perpetual care of lots,			2,000 00
Per item No. 205 *of Treasurer's account.*			

Chestnut-Hill Driveway.

Payments for the maintenance of the roadway around Chestnut-Hill Reservoir.

Laborers,		$1,971 97	
Feed for, and shoeing horses, repairs of wagons and harnesses: —			
Edward E. Taylor,	$812 85		
Charles White,	230 57		
		1,043 42	
Tools, hardware, and repairs,		149 99	
Total, as per item No. 49 *of Treasurer's account,*			3,165 38

City Debt.

Amount paid to Board of Commissioners on the Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,			643,968 00
Per item No. 50 *of Treasurer's account.*			

City Debt, Redemption of.

Debt paid during the year with money received from the Board of Commissioners on the Sinking-Funds for that purpose.

City debt proper,		$1,387,857 98	
West Roxbury,		20,000 00	
Mystic Water,		165,000 00	
Cochituate Water,		9,000 00	
Costs of redemption of matured bonds,		1,162 20	
			1,583,020 18
Per items Nos. 51, 52, 53, *and* 54 *of Treasurer's account,*		$1,542,020 18	
Add amount drawn by Auditor, but not paid,		41,000 00	
		$1,583,020 18	

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: — G. H. M. Rowe, Superintendent,	$2,200 00		
Do. as Resident Physician,	500 00		
	$2,700 00		
All other employés,	39,936 70		
		$42,636 70	
Subsistence supplies for officers and inmates: —			
Whitney, Clough, & Co.,	$22,897 33		
David Whiting & Sons,	9,288 47		
Swan & Newton,	2,777 57		
Hilton, Bros., & Co.,	2,097 58		
A. B. Butterfield & Co.,	1,996 05		
Lucius Slade,	1,732 15		
J. W. Roberts & Co.,	1,719 82		
J. C. Frye & Co.,	1,439 31		
Lowell Bros. & Co.,	1,347 29		
Carried forward,	$45,295 57	$42,636 70	$3,553,311 18

Brought forward,	$45,295 57	$42,636 70	$3,553,311 18
David Ellis & Co.,	1,332 00		
Crosby & Whitcomb,	1,306 80		
Thomas Dana & Co.,	1,207 97		
Charles E. Moody & Co.,	1,010 16		
Wm. Prior, Jr., & Co.,	996 78		
Sawtell & Pratt,	844 82		
Brimbecom & Co.,	832 68		
Briggs & Shattuck,	822 49		
Hall & Cole,	820 79		
Hilton & Woodward,	712 14		
M. J. Conant & Co.,	693 89		
A. Sawtell & Co.,	658 26		
Standard Sugar Refinery,	635 64		
Dwinell, Hayward, & Co.,	607 91		
Farnum & Co.,	588 39		
Green & Co.,	538 21		
Atwood & Bacon,	492 74		
Saville, Somes, & Co.,	470 10		
Levi Flint & Co.	455 02		
S. B. Shapleigh & Co.,	437 20		
Roberts, Cochran, & Co.,	424 35		
French & Fickett,	361 75		
A. D. Rogers,	337 79		
W. K. Lewis & Bros.,	298 26		
Wm. G. Bell & Co.,	235 73		
Butler, Breed, & Co.,	232 50		
Warren Mansur.	226 08		
Wm. Underwood & Co.,	221 40		
Henry Callender & Co.,	211 97		
Curtis & Co.,	183 60		
S. S. Sleeper & Co.,	172 89		
Cobb, Bates, & Yerxa,	150 97		
B. S. Snow & Co.,	144 95		
L. B. Noyes, Jr.,	120 92		
Sundry parties,	513 56		
		64,596 28	
Furniture and furnishing: —			
Jackson, Mandell, & Daniell,	$3,090 06		
Farley, Harvey, & Co.,	2,016 13		
Morse, Wilson, & Co.,	1,976 62		
C. M. Clapp & Co.,	814 04		
A. L. Haskell & Son,	785 28		
Norcross, Mellen, & Co.,	435 67		
S. W. Fuller & Holtzer,	385 57		
R. M. Yale,	332 62		
Daniel Moore,	325 40		
F. M. Holmes Furniture Co.,	272 50		
Nickerson & Miller,	253 69		
Oscar F. Howe,	249 55		
Joel Goldthwait & Co.,	229 97		
Redding Electrical Co.,	205 93		
Seavey & Co.,	187 18		
Smith & Lovett,	169 58		
Gardner & Chandler,	148 44		
Dean, Foster, & Co.,	144 90		
Wyckoff, Seamans, & Benedict,	100 00		
N. W. Turner & Co.,	98 13		
Wakefield Rattan Co.,	75 99		
Rice, Kendall, & Co.,	72 21		
Robbins & Lyons,	70 20		
J. A. & W. Bird & Co.,	60 80		
Carried forward,	$12,500 46	$107,232 98	$3,553,311 18

Brought forward,	$12,500 46	$107,232 98	$3,553,311 18
Jones, McDuffee, & Stratton,	57 11		
Carter & Haskell,	57 08		
John H. Rowe,	57 06		
J. A. Hayes & Co.,	56 70		
F. H. Wheelock & Co.,	51 03		
Sundry parties,	1,569 74		
		14,349 18	
Fuel: —			
E. H. Baker,	$7,595 84		
Darling & Stebbins,	2,679 30		
L. G. Burnham & Co.,	323 05		
Chaffee & Cummings,	126 00		
Sundry parties,	90 03		
		10,814 22	
Repairs on buildings and fixtures: —			
Thomas Royle,	$782 50		
Geo. E. Alexander,	771 25		
Cyrus T. Clark,	708 00		
Smith & Forbes,	620 71		
John Mack,	562 28		
M. S. & G. N. Miller,	475 28		
E. Van Noorden & Co.,	399 61		
Wallburg & Sherry,	353 20		
J. T. Curry,	315 00		
W. H. Leatherbee & Son,	296 70		
Blacker & Shepard,	295 27		
E. H. Burrill,	215 00		
Gardner & Chandler,	213 43		
E. B. Badger & Son,	182 03		
Jas. Donahoe,	175 00		
Bowker, Torrey, & Co.,	164 80		
Ham & Carter,	155 98		
Jas. T. Frederickson,	154 00		
George A. Miller,	150 75		
Walworth Mfg. Co.,	145 94		
Page, Harding, & Co.,	108 42		
P. Feeley,	105 00		
Asahel Wheeler,	101 60		
Holmes & Blanchard,	95 00		
A. B. Franklin,	95 00		
Carpenter, Woodward, & Morton,	91 25		
R. Fraser,	87 75		
J. E. Gammon,	72 42		
Joseph L. Brown,	66 64		
Curtis & Pope,	62 17		
Sundry parties,	1,131 88		
		9,153 86	
Medical supplies and surgical instruments: —			
Cutler Bros. & Co.,	$1,605 11		
Billings, Clapp, & Co.,	1,497 52		
J. A. & W. Bird & Co.,	635 25		
Carter, Harris, & Hawley,	441 06		
Leach & Greene,	438 29		
Codman & Shurtleff,	327 41		
Kelley & Durkee,	303 26		
Rust Bros. & Bird,	238 10		
N. Clapp & Son,	179 00		
Carter, Carter, & Kilham,	159 81		
Sewall & Day Cordage Co.,	142 36		
D. H. Mason,	103 05		
McKesson & Robbins,	102 84		
Carried forward,	$6,173 06	$141,550 24	$3,553,311 18

Brought forward,	$6,173 06	$141,550 24	$3,553,311 18
J. T. Brown & Co.,	96 05		
Theo. Metcalf & Co.,	91 15		
B. O. & G. C. Wilson,	75 80		
E. F. Houghton & Co.,	72 00		
Grosvenor & Richards,	66 73		
Gilman Bros.,	56 04		
Lutz & Movius,	50 00		
Sundry parties,	731 20		
		7,412 03	
Gas,		5,617 37	
Liquors, including alcohol: —			
J. A. & W. Bird & Co.,	$1,187 80		
Stern & Rose,	770 09		
M. T. Clarke & Co.,	646 62		
S. S. Pierce & Co.,	336 40		
P. F. Shevlin & Co.,	329 45		
F. G. Tullidge & Co.,	186 63		
J. D. & M. Williams,	146 70		
Danl. Lawrence & Sons,	90 00		
Vincent, Hathaway, & Co.,	89 60		
J. Burbank & Co.,	78 00		
I. D. Richards & Sons,	66 00		
		3,927 29	
Water-rates,		2,381 00	
Stable: — Feed for, and shoeing horses, and repairs of vehicles and harnesses: —			
Labor,	$420 00		
S. M. Grant,	275 66		
J. C. Carlisle,	246 80		
Joseph F. Pray,	183 50		
Keane Bros.,	111 75		
Emond & Quinsler,	100 40		
J. W. Hanlon,	74 25		
J. E. Gammon,	66 40		
Sundry parties,	186 15		
		1,664 91	
Ice: — Boston Ice Co.,		1,364 79	
Printing,		1,003 81	
Stationery,		854 74	
Telephone rentals, repairs and service,		323 25	
Advertising and small items,		287 15	
Collations for trustees and guests,		200 00	
Watering street,		30 00	
Total for City Hospital,		$166,616 58	

DORMITORY FOR NURSES.

Balance of payments for constructing.

Contractors: —		
Masonry, R. R. Mayers & Co.,	$5,766 57	
Carpentry, E. Shapleigh,	3,125 10	
Heating apparatus, A. B. Franklin,	2,133 35	
Plumbing, James Barrett,	1,925 00	
Putting up iron fence, stone posts, setting, etc., Smith & Lovett,	624 57	
Magneso calcite fireproofing,	497 25	
Inspector, John H. Logue,	448 00	
Hardware, J. B. Hunter & Co.,	420 77	
Carried forward,	$14,940 61	$3,553,311 18

Brought forward,		$14,940 61	$3,553,311 18
Painting, Wallburg & Sherry,	$272 65		
Cyrus T. Clark,	60 00		
J. P. Connell,	56 54		
		389 19	
Fireplaces, Segee & Phaneuf,		348 00	
Grading, Michael Gilligan,		234 15	
Mantels, Irving & Casson,		212 97	
Speaking-tubes, etc.,		109 56	
Outside door,		60 00	
Window-guards,		52 00	
Total,		$16,346 48	

Dormitory for Nurses, Furnishing.

Payments on account of furnishing.

Furniture: —			
Harrison, Beard, & Co.,	$1,526 48		
Tucker M'f'g Co.,	495 00		
Jones, McDuffee, & Stratton,	234 37		
Joel Goldthwait & Co.,	161 10		
Quigley & Pray,	153 50		
Wakefield Rattan Co.,	87 43		
Sundry parties,	412 69		
		$3,070 57	
Bedding: —			
Perkins Institution for Blind,	$728 00		
Morse, Wilson, & Co.,	605 25		
Sundry parties,	7 70		
		1,340 95	
Gas-fixtures, N. W. Turner & Co.,		217 09	
Shades, J. W. Wildes & Co.,		207 07	
Paper-hangings, T. Strahan,		82 50	
Frescoeing, J. P. Connell,		67 00	
Total,		$4,985 18	

Recapitulation.

City Hospital,	$166,616 58	
Per item No. 55 of Treasurer's account.		
Dormitory for Nurses,	16,346 48	
Per item No. 56 of Treasurer's account.		
Dormitory for Nurses, furnishing,	4,985 18	
Per item No. 57 of Treasurer's account.		
		187,948 24

City Registrar's Department.

Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries: — N. A. Apollonio, City Registrar,	$2,550 00		
Clerk-hire,	6,200 00		
		$8,750 00	
Collecting number of births, and indexing,		2,901 00	
Printing,		412 64	
Stationery,		94 43	
Total, as per item No. 58 of Treasurer's account,			12,158 07
Carried forward,			$3,753,417 49

Brought forward,				$3,753,417 49

Collector's Department.

Payments on account of the Collector's Department.

Salaries: — James W. Ricker, Collector,	$5,000 00		
Deputy-Collectors,	26,864 93		
Clerk-hire,	17,016 75		
		$48,881 68	
Stationery,		2,193 60	
Printing,		947 21	
Travelling expenses,		524 90	
Constable service,		244 00	
Advertising,		44 57	
Total, as per item No. 59 of Treasurer's account,			52,835 96

Common, Public Garden, and Public Squares.

Payments for care and improvement of the Common, Public Garden, and Public Squares, including trees in the streets.

General Expenses.

Salary: — William Doogue, Superintendent,		$3,000 00	
Lawn-mowers and repairs, tools and hardware: —			
Joseph Breck & Sons,	$823 68		
Levi Boles & Son,	241 00		
L. B. Bruce,	175 00		
H. M. Darling & Co.,	169 64		
T. B. Everett & Co.,	102 40		
Ezra Hawkes,	102 25		
David H. Daniels,	77 11		
O. Lappen & Co.,	71 40		
Dodge, Haiey, & Co.,	70 35		
Stephen Chamberlin,	64 36		
T. J. Johnson,	52 75		
Sundry parties,	359 67		
		2,309 61	
William Doogue, for use of greenhouses during winter,		1,348 00	
Massachusetts Charitable Mechanic Association, storage,		780 00	
Damages for personal injuries		628 00	
Horse and vehicle for Superintendent, one year,		500 00	
Board of and shoeing horse, and repairs of cart and harness,		445 95	
Water-rates,		379 10	
Telephone line, rental and repairs,		374 69	
Travelling expenses,		278 65	
Teaming plank-walks, E. Ford,		275 00	
Printing,		108 56	
Labelling trees, Common and Public Garden,		100 00	
Stationery,		97 43	
Advertising and small items,		89 62	
Total general expenses,		$10,714 61	
Common.			
Laborers,	$10,500 48		
Teaming, including horses and drivers for mowing-machines: —			
E. Ford, $734 63			
P. Kilroy, 705 25			
C. H. Burleigh, 659 00			
Carried forward, $2,098 88	$10,500 48	$10,714 61	$3,806,253 45

Brought forward,	$2,098 88	$10,500 48	$10,714 61	$3,806,253 45
Martin Fay,	385 52			
Jas. A. Murphy,	235 37			
J. E. Poor,	193 10			
J. Good & Son,	157 50			
A. A. Hall,	125 62			
T. McCarthy,	101 25			
R. R. Wiley,	75 00			
Lombard Bros,	53 50			
Sundry parties,	335 25			
		3,760 99		
Sods.				
E. Ford,	$796 26			
William Fineran,	610 83			
A. A. Hall,	92 88			
		1,499 97		
Repairs on fences, fountains, and walks: —				
Curtis & Pope,	$671 94			
James Barrett,	139 38			
G. & J. W. Page,	99 27			
A. M. Stetson & Co.,	80 45			
D. Stanton,	63 75			
Jas. Corcoran,	57 15			
Sundry parties,	129 21			
		1,241 15		
Red gravel, E. Ford,	$958 75			
Blue gravel, E. Ford,	225 00			
		1,183 75		
Loam.				
E. Ford,	$227 00			
M. Donnellan,	183 00			
T. McCarthy,	162 67			
A. A. Hall,	100 00			
Hugh Nawn,	73 00			
Sundry parties,	82 40			
		828 07		
Manure and fertilizers,		376 80		
Grass-seed,		263 50		
Trees,		58 00		
			19,712 71	
Public Garden.				
Laborers,		$13,942 31		
Seeds, plants, bulbs, and trees: —				
W. C. Wilson,	$595 75			
Schlegel & Fottler,	521 46			
Anthony Waterer,	459 90			
Young & Elliott,	416 61			
Robt. B. Parsons, agent,	401 85			
Ellwanger & Barry,	174 08			
Sisters of the Good Shepherd,	160 00			
R. L. Jones,	102 50			
T. F. Lyons,	93 06			
Joseph Breck & Sons,	89 92			
Hovey & Co.,	79 80			
Samuel Hatch & Co.,	77 99			
Justus Geist,	69 95			
C. H. Hovey & Co.,	51 75			
Sundry parties,	116 66			
		3,411 28		
Carried forward,		$17,353 59	$30,427 32	$3,806,253 45

Brought forward,		$17,353 59	$30,427 32	$3,806,253 45
Manure and fertilizers: —				
E. Ford,	$475 00			
Aaron A. Hall,	271 25			
Perkins & Bradstreet,	227 40			
Joseph Breck & Sons,	170 00			
Wm. Fineran,	82 25			
T. McCarthy,	78 75			
International Sanitary & Guano Co.,	75 00			
Bradley Fertilizer Co.,	52 25			
Sundry parties,	131 30			
		1,563 20		
Teaming: —				
E. Ford,	$245 25			
Martin Fay,	210 81			
C. H. Burleigh,	168 75			
A. A. Hall,	87 50			
J. Good & Son,	84 00			
M. O'Keefe,	70 00			
James A. Murphy,	49 00			
Sundry parties,	129 35			
		1,044 66		
Repairs of fences, fountains, and hot-beds: —				
James Barrett,	$343 81			
D. Stanton,	144 60			
Stephen Chamberlin,	82 32			
Edward McLaughlin,	60 50			
A. M. Stetson & Co.,	55 85			
Kidney & Libby,	46 34			
Sundry parties,	62 10			
		795 52		
Red gravel, E. Ford,		783 13		
Flower-pots: —				
Bullard & Scott,	$465 30			
Alfred Tirrell,	35 00			
Boston Architectural Terra-Cotta Works,	5 10			
		505 40		
Sods,		422 37		
Loam,		388 78		
			22,856 65	
GREENHOUSE.				
Fuel,		$611 17		
Repairs,		205 88		
Water-rates,		38 80		
Sand,		15 00		
			870 85	
STREET TREES.				
Labor,		$290 00		
Trees,		236 15		
Teaming,		34 87		
			561 02	
FRANKLIN SQUARE.				
Laborers,		$665 50		
Teaming,		328 75		
Sods,		254 78		
Loam,		253 65		
Manure,		213 84		
Repairs,		147 97		
Guards,		89 25		
Carried forward,		$1,953 74	$54,715 84	$3,806,253 45

Brought forward,	$1,953 74	$54,715 84	$3,806,253 45
Grass-seed,	76 49		
Gravel,	37 80		
Plants,	36 70		
Vases,	16 00		
		2,120 73	
BLACKSTONE SQUARE.			
Laborers,	$709 51		
Teaming,	408 50		
Loam,	260 93		
Manure,	178 00		
Sods,	139 21		
Repairs,	133 71		
Gravel,	127 05		
Grass-seed,	72 88		
Plants,	34 50		
Vases,	17 00		
		2,081 29	
COMMONWEALTH AVENUE.			
Laborers,	$269 75		
Red gravel,	625 00		
Manure,	458 00		
Teaming,	55 30		
Grass-seed,	45 00		
		1,453 05	
CHESTER PARK AND SQUARE.			
Laborers,	$204 00		
Repairs,	98 60		
Loam,	55 06		
Sods and grass-seed,	44 00		
Teaming,	34 00		
Vases,	19 25		
Manure,	15 00		
		469 91	
UNION PARK.			
Laborers,	$131 50		
Repairs,	18 00		
		149 50	
WORCESTER SQUARE.			
Laborers,	$97 00		
Vases,	11 00		
Repairs,	10 50		
		118 50	
CITY HALL.			
Laborers,	$50 00		
Sods,	58 59		
		108 59	
WASHINGTON SQUARE.			
Laborers,	$39 75		
Sods,	40 68		
Loam and manure,	19 00		
		99 43	
LOWELL SQUARE.			
Repairs,	$43 76		
Laborers,	16 00		
		59 76	
PARK SQUARE.			
Laborers,		24 50	
PUBLIC LIBRARY.			
Laborers,		13 25	
COPLEY SQUARE.			
Repairs,		12 50	
Carried forward,		$61,426 85	$3,806,253 45

Brought forward,		$61,426 85	$3,806,253 45
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan Square.			
Laborers,	$238 00		
Repairs,	53 90		
		291 90	
City Square.			
Laborers,	$138 85		
Manure,	54 50		
Repairs,	32 00		
Teaming,	17 50		
Grass-seed,	15 00		
		257 85	
Winthrop Square.			
Laborers,		195 25	
Essex Square.			
Laborers,		14 75	
EAST BOSTON GROUNDS.			
Central Square.			
Laborers,	$188 00		
Grass-seed and manure,	49 00		
Repairs,	22 90		
		259 90	
Maverick Square.			
Laborers,	$105 00		
Repairs,	13 83		
		118 83	
Belmont Square.			
Laborers,	$77 00		
Repairs,	5 00		
		82 00	
Putnam Square.			
Laborers,	$48 00		
Repairs,	27 75		
		75 75	
Prescott Square.			
Laborers,	$33 00		
Repairs,	27 00		
		60 00	
SOUTH BOSTON GROUNDS.			
Telegraph Hill.			
Laborers,	$264 00		
Sods,	207 84		
Teaming and manure,	23 00		
		494 84	
Independence Square.			
Laborers,	$290 75		
Repairs,	85 05		
Sods and teaming,	42 11		
		417 91	
Lincoln Square.			
Repairs,	$101 50		
Laborers,	11 70		
		113 20	
DORCHESTER DISTRICT GROUNDS.			
Mount Bowdoin.			
Gravel,	$99 75		
Manure,	42 00		
		141 75	
Meeting-House Hill.			
Laborers,	$57 00		
Repairs,	30 00		
		87 00	
Carried forward,		$64,037 78	$3,806,253 45

Brought forward,		$64,037 78	$3,806,253 45
Eaton Square.			
Laborers,		68 00	
ROXBURY DISTRICT GROUNDS.			
Madison Square.			
Laborers,	$443 40		
Sods,	220 80		
Manure and loam,	82 00		
Repairs,	56 86		
		803 06	
Washington Park.			
Laborers,	$513 00		
Sods and manure,	27 00		
Repairs,	21 60		
Teaming,	18 75		
		580 35	
Orchard Park.			
Laborers,	$376 00		
Repairs,	78 70		
Sods,	71 07		
Loam,	43 00		
		568 77	
Walnut Park.			
Repairs,	$125 00		
Laborers,	16 75		
		141 75	
Bromley Park.			
Laborers,	$69 25		
Manure,	14 00		
		83 25	
Fountain Square.			
Laborers,		69 00	
Lewis Square.			
Laborers,	$19 75		
Sods,	19 80		
Repairs,	12 26		
		51 81	
Longwood Park.			
Laborers,		45 00	
Cedar Square.			
Laborers,		33 00	
WEST ROXBURY DISTRICT GROUNDS.			
Border of Jamaica Pond.			
Laborers,		34 00	
Soldiers' Monument Lot.			
Laborers,		17 25	
BRIGHTON DISTRICT GROUNDS.			
Brighton Square.			
Laborers,		20 00	
Jackson Square.			
Laborers,		12 00	
Total for Common, etc.,		$66,565 02	
COPLEY SQUARE.			
Payments for curbing and improving the new part of Copley Square.			
Curbing, Emery & Small,	$1,440 00		
Inspector, J. J. Leighton,	72 00		
		$1,512 00	
Carried forward,		$1,512 00	$3,806,253 45

Brought forward,		$1,512 00	$3,806,253 45
Clay,		525 28	
Loam,		200 00	
Labor,		158 00	
Teaming manure,		70 35	
Advertising,		34 37	
Total for Copley Square,		$2,500 00	
IMPROVEMENT OF CHESTER PARK.			
Labor,		$247 00	
Loam and filling,		181 44	
Total for improvement of Chester Park,		$428 44	
IMPROVEMENT OF CHESTER SQUARE AND PARK.			
Labor,		$3,195 87	
Loam: —			
Aaron A. Hall,	$1,420 52		
J. Holland,	736 00		
E. Ford,	489 00		
Joseph H. Gallagher,	460 00		
Hugh Nawn,	453 00		
William Fineran,	325 00		
J. F. Kelley,	292 50		
Michel Donnellan,	262 33		
T. McCarthy,	212 68		
J. McCarthy,	128 67		
John Downey,	94 33		
Wm. Hannon,	54 00		
Sundry parties,	220 48		
		5,148 51	
Teaming: —			
E. Ford,	$358 00		
J. Holland,	245 55		
A. A. Hall,	233 33		
J. McCarthy,	191 10		
C. H. Burleigh,	82 00		
Patrick Dooley,	72 23		
J. F. Kelley,	53 85		
Thomas McManus,	53 25		
M. O'Keefe,	52 35		
James Hurley,	48 45		
Sundry parties,	349 81		
		1,739 92	
Clay: —			
E. Ford,	$479 20		
T. McCarthy,	279 67		
Jas. A. Murphy,	164 33		
J. Holland,	148 00		
Sundry parties,	172 10		
		1,243 30	
Tools and hardware,		325 00	
Manure,		281 75	
Poles,		118 00	
Wire,		93 62	
Car fares,		25 00	
Total for Improvement of Chester Square and Park,		$12,170 97	
Carried forward,			$3,806,253 45

Brought forward,			$3,806,253 45
IMPROVEMENT OF MOUNT BOWDOIN SQUARE.			
Granite curb, Emery & Small,	$2,195 00		
Less amount paid by Paving Department,	650 00		
	$1,545 00		
Inspector, F. C. Sands,	132 00		
		$1,677 00	
Gravel,		493 00	
Labor,		237 25	
Manure,		70 00	
Teaming,		63 25	
Advertising,		16 50	
Total for Mount Bowdoin Square,		$2,557 00	
ROXBURY CANAL LAND.			
Holmes Bros. — building storehouse,	$1,192 50		
Fence,	920 00		
		$2,112 50	
Labor,		229 00	
Teaming,		130 25	
Lumber,		19 07	
Total for Roxbury Canal Land,		$2,490 82	
RECAPITULATION.			
Common, etc., *Per item No. 60 of Treasurer's account.*		$66,565 02	
Copley Square, *Per item No. 61 of Treasurer's account.*		2,500 00	
Improvement of Chester Park, *Per item No. 62 of Treasurer's account.*		428 44	
Improvement of Chester Square and Park, *Per item No. 63 of Treasurer's account.*		12,170 97	
Improvement of Mt. Bowdoin Square, *Per item No. 64 of Treasurer's account.*		2,557 00	
Roxbury Canal Land, *Per item No. 65 of Treasurer's account.*		2,490 82	
			86,712 25

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Committees, — and for other items, by orders of either branch.

[Committees of 1885 include from May to January, 1886, and of 1886, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL. *Refreshments.*			
Committees on Improved Sewerage:			
Of 1885 — Beckman & Punchard,	$260 05		
W. T. Leach,	54 34		
C. H. Porter,	7 00		
Of 1886 — Beckman & Punchard,	6 30		
		$327 69	
Committees on Public Buildings:			
Of 1885 — Beckman & Punchard,	$197 80		
Of 1886 — Beckman & Punchard,	6 00		
		203 80	
Carried forward,		$531 49	$3,892,965 70

Brought forward,		$531 49	$3,892,965 70
Committees on Claims:			
Of 1885 — Beckman & Punchard,	$80 05		
Of 1886 — Beckman & Punchard,	15 75		
		95 80	
Committees on Finance:			
Of 1885 — Beckman & Punchard,	$59 30		
Of 1886 — Beckman & Punchard,	35 95		
		95 25	
Committees on Survey and Inspection of Buildings:			
Of 1885 — Beckman & Punchard,	$70 95		
Of 1886 — Beckman & Punchard,	5 00		
		75 95	
Committees on Ordinances:			
Of 1885 — Beckman & Punchard,	$55 65		
Of 1886 — Beckman & Punchard,	16 80		
		72 45	
Committees on Printing:			
Of 1885 — Beckman & Punchard,	$57 00		
Of 1886 — Beckman & Punchard,	11 75		
		68 75	
Committees on Health Department:			
Of 1885 — Beckman & Punchard,	$47 15		
Of 1886 — Beckman & Punchard,	12 20		
		59 35	
Committee on Appropriations:			
Of 1886 — Harvey Blunt,	$50 00		
Beckman & Punchard,	7 00		
		57 00	
Committees on Water:			
Of 1885 — Beckman & Punchard,	$43 05		
Of 1886 — Beckman & Punchard,	7 00		
		50 05	
Committees on Public Institutions:			
Of 1885 — Beckman & Punchard,	$36 95		
Of 1886 — Beckman & Punchard,	12 00		
		48 95	
Committee on Grant Eulogy:			
Of 1885 — Beckman & Punchard,		43 25	
Committees on Streets:			
Of 1885 — Beckman & Punchard,	$33 15		
Of 1886 — Beckman & Punchard,	1 00		
		34 15	
Committee on Division of Wards:			
Of 1885 — Beckman & Punchard,		31 85	
Committees on Joint Rules and Orders:			
Of 1885 — Beckman & Punchard,	$3 00		
Of 1886 — Beckman & Punchard,	27 50		
		30 50	
Committee on Common and Public Grounds:			
Of 1885 — Beckman & Punchard,		28 20	
Committee on Public Education:			
Of 1885 — Beckman & Punchard,		26 20	
Committees on Public Lands:			
Of 1885 — Beckman & Punchard,	$22 00		
Of 1886 — Beckman & Punchard,	3 00		
		25 00	
Committee on Park Investigation:			
Of 1885 — Beckman & Punchard,		21 00	
Carried forward,		$1,395 19	$3,892,965 70

Brought forward,		$1,395 19	$3,892,965 70
Committees on Assessors' Department:			
Of 1885 — Beckman & Punchard,	$15 95		
Of 1886 — Beckman & Punchard,	5 00		
		20 95	
Committee on East Boston Ferries:			
Of 1885 — Beckman & Punchard,		18 75	
Committee on Accounts:			
Of 1885 — Beckman & Punchard,		17 95	
Committees on Treasury Department:			
Of 1885 — Beckman & Punchard,	$15 75		
Of 1886 — Beckman & Punchard,	2 00		
		17 75	
Committees on Engineer's Department:			
Of 1885 — Beckman & Punchard,	$10 95		
Of 1886 — Beckman & Punchard,	3 95		
		14 90	
Committee on Mayor's Address:			
Of 1886 — Beckman & Punchard,		14 00	
Committees on Police:			
Of 1885 — Beckman & Punchard,	$10 00		
Of 1886 — Beckman & Punchard,	3 00		
		13 00	
Committee on Claim of Boston Belting Co.:			
Of 1885 — Beckman & Punchard,		12 00	
Committee on Legislative Affairs:			
Of 1885 — Beckman & Punchard,		12 00	
Committee on Annual Estimates:			
Of 1885 — Beckman & Punchard,		11 00	
Committee on Public Parks:			
Of 1885 — Beckman & Punchard,		11 00	
Committee on Fuel:			
Of 1885 — Beckman & Punchard,		11 00	
Committees on Fire Department:			
Of 1885 — Beckman & Punchard,	$6 30		
Of 1886 — Beckman & Punchard,	3 85		
		10 15	
Committee on Lamp Department:			
Of 1886 — Beckman & Punchard,		10 00	
Committee on Bridges:			
Of 1886 — Beckman & Punchard,		10 00	
Committee on Contingent Expenses:			
Of 1886 — Beckman & Punchard,		10 00	
Committee on Old Road:			
Of 1886 — Beckman & Punchard,		9 95	
Committee on Visit of President Cleveland:			
Of 1885 — Beckman & Punchard,		9 65	
Committee on Consolidation of Sewers:			
Of 1885 — Beckman & Punchard,		8 70	
Committee on Salaries:			
Of 1885 — Beckman & Punchard,		8 00	
Committee on Vice-President Hendricks' Funeral:			
Of 1885 — Beckman & Punchard,		6 55	
Committees on City Hospital:			
Of 1885 — Beckman & Punchard,	$2 00		
Of 1886 — Beckman & Punchard,	4 00		
		6 00	
Carried forward,		$1,658 49	$3,892,965 70

Brought forward,		$1,658 49	$3,892,965 70
Committees on Overseers of the Poor:			
Of 1885 — Beckman & Punchard,	$5 00		
Of 1886 — Beckman & Punchard,	1 00		
		6 00	
Committees on Public Library:			
Of 1885 — Beckman & Punchard,	$1 00		
Of 1886 — Beckman & Punchard,	5 00		
		6 00	
Committee on Aldermanic Districts:			
Of 1885 — Beckman & Punchard,		6 00	
Committee on City Clerk's Department:			
Of 1885 — Beckman & Punchard,		5 90	
Committee on Farm Pond Pollution:			
Of 1885 — Beckman & Punchard,		5 80	
Committee on City Collector's Department:			
Of 1886 — Beckman & Punchard,		5 00	
Committee on Sewer Department:			
Of 1886 — Beckman & Punchard,		4 60	
Committee on Conference on Ordinances:			
Of 1885 — Beckman & Punchard,		4 00	
Committee on Architect's Department:			
Of 1886 — Beckman & Punchard,		4 00	
Committee on Schools and School-houses:			
Of 1886 — Beckman & Punchard,		4 00	
Committees on Surveyor's Department:			
Of 1885 — Beckman & Punchard,	$1 95		
Of 1886 — Beckman & Punchard,	2 00		
		3 95	
Committee on Cemeteries:			
Of 1886 — Beckman & Punchard,		3 15	
Committee on City Registrar's Department:			
Of 1886 — Beckman & Punchard,		3 00	
Committee on Nominating City Engineer:			
Of 1885 — Beckman & Punchard,		2 00	
Committee on Nominating Overseers of the Poor:			
Of 1885 — Beckman & Punchard,		2 00	
Committee on Nominating Superintendents of Bridges:			
Of 1885 — Beckman & Punchard,		2 00	
Committee on Nominating City Collector:			
Of 1885 — Beckman & Punchard,		2 00	
Committee on Bonds:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on New Bridge to Cambridge:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Nominating Directors of East Boston Ferries:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on City Auditor's Department:			
Of 1886 — Beckman & Punchard,		1 00	
Committee on Markets:			
Of 1886 — Beckman & Punchard,		1 00	
Carriage-hire and travelling expenses.			
Committee on Improved Sewerage:			
Of 1885 — J. E. Maynard,	$600 00		
W. S. & Geo. O. Wiley,	130 00		
J. P. Barnard,	122 50		
T. & J. Sullivan,	34 00		
J. Reade,	31 00		
		917 50	
Carried forward,		$2,650 39	$3,892,965 70

Brought forward,		$2,650 39	$3,892,965 70
Committee on Funeral of General U. S. Grant:			
Of 1885 — Amount drawn to pay travelling expenses,		800 00	
($30 of this amount returned to Treasury.)			
Committee on Public Buildings:			
Of 1885 — J. E. Maynard,	$449 00		
Page & Harris,	12 00		
Charles R. Smith,	10 00		
J. Graham,	10 00		
Barnard & Co.,	2 00		
		483 00	
Committees on Health Department:			
Of 1885 — J. E. Maynard,	$333 50		
J. D. McCarthy,	30 00		
Harvey Wait,	24 00		
M. T. Downing,	20 00		
T. & J. Sullivan,	18 00		
Barnard & Co.,	12 00		
J. Quinn,	10 00		
E. J. Fleming,	10 00		
J. D. McGrady,	7 00		
Of 1886 — J. E. Maynard,	8 00		
		472 50	
Committee on Public Institutions:			
Of 1885 — J. E. Maynard,	$405 50		
D. Barry,	40 00		
T. & J. Sullivan,	20 00		
		465 50	
Committee on Water:			
Of 1885 — J. E. Maynard,	$341 00		
J. C. Warner,	44 00		
J. D. McCarthy,	12 00		
E. R. Webster,	10 00		
T. & J. Sullivan,	6 00		
J. B. Cassidy & Bro.,	5 00		
		418 00	
Committee on Public Lands:			
Of 1885 — J. E. Maynard,	$192 50		
W. J. Barry,	90 00		
James Duffy,	8 00		
		290 50	
Committee on Streets:			
Of 1885 — J. E. Maynard,	$261 50		
T. & J. Sullivan,	8 00		
Barnard & Co.,	6 00		
J. Graham,	6 00		
Charles R. Smith,	1 00		
		282 50	
Committee on Common and Public Grounds:			
Of 1885 — J. E. Maynard,	$171 50		
D. Barry,	25 00		
T. & J. Sullivan,	8 00		
		204 50	
Committees on Survey and Inspection of Buildings:			
Of 1885 — P. Kilroy,	$72 50		
Page & Harris,	42 00		
Carried forward,	$114 50	$6,066 89	$3,892,965 70

Brought forward,	$114 50	$6,066 89	$3,892,965 70
J. E. Maynard,	29 00		
T. & J. Sullivan,	26 00		
Charles R. Smith,	16 00		
Of 1886 — J. E. Maynard,	8 00		
		193 50	
Committee on Police:			
Of 1885 — J. E. Maynard,	$96 00		
W. J. Barry,	33 00		
		129 00	
Committee on Underground Wires:			
Of 1885 — J. E. Maynard,		114 00	
Committee on Park Investigation:			
Of 1885 — J. E. Maynard,	$68 00		
Sinnott & Co.,	20 00		
J. Reade,	12 00		
		100 00	
Committee on Public Education:			
Of 1885 — J. E. Maynard,	$55 00		
W. J. Barry,	18 00		
T. J. Wallace,	14 00		
		87 00	
Committee on Printing:			
Of 1885 — J. E. Maynard,	$51 00		
Charles R. Smith,	10 00		
		61 00	
Committee on Claims:			
Of 1885 — J. E. Maynard,	$35 00		
W. K. Porter,	11 00		
T. & J. Sullivan,	8 00		
J. Quinn,	5 00		
		59 00	
Committees on Finance:			
Of 1885 — J. E. Maynard,	$32 00		
Of 1886 — J. E. Maynard,	10 00		
		42 00	
Committee on East Boston Ferries:			
Of 1885 — J. E. Maynard,		39 00	
Committee on Eulogy of General Grant:			
Of 1885 — J. E. Maynard,		32 00	
Committee on Legislative Affairs:			
Of 1885 — J. E. Maynard,		32 00	
Committee on Funeral of Vice-President Hendricks:			
Of 1885 — J. E. Maynard,		29 00	
Committee on Public Parks:			
Of 1885 — J. E. Maynard,		27 00	
Committee on Fuel:			
Of 1885 — T. &. J. Sullivan,		18 00	
Committee on Public Library:			
Of 1885 — J. E. Maynard,		11 00	
Committee on Surveyor's Department:			
Of 1885 — J. E. Maynard,	$6 00		
W. S. & G. O. Wiley,	5 00		
		11 00	
Committee on Aldermanic Districts:			
Of 1885 — J. E. Maynard,		10 00	
Committee on City Hospital:			
Of 1885 — J. E. Maynard,		10 00	
Carried forward,		$7,071 39	$3,892,965 70

Brought forward,		$7,071 39	$3,892,965 70
Committee on Commissions and Boards:			
Of 1885 — J. E. Maynard,		10 00	
Committee on Engineer's Department:			
Of 1885 — J. E. Maynard,		8 00	
Committee on Accounts:			
Of 1885 — T. & J. Sullivan,		8 00	
Committee on Division of Wards:			
Of 1885 — J. E. Maynard,		8 00	
Committee on Claim of Boston Belting Co.:			
Of 1885 — J. E. Maynard,		6 00	
Carriage-hire for members of the City Council,			
June 17, 1885 — J. E. Maynard,	$181 00		
T. & J. Sullivan,	60 00		
W. S. & G. O. Wiley,	60 00		
Barnard & Co.,	32 00		
P. Clark & Sons,	30 00		
Sinnott & Co.,	25 00		
J. C. Warner,	22 00		
J. D. McGrady,	15 00		
M. T. Downing,	15 00		
H. A. Franklin,	15 00		
Page & Harris,	12 00		
C. J. Mahoney,	10 00		
Lewis Hall,	10 00		
W. K. Porter,	10 00		
T. J. Priest,	10 00		
P. Kilroy,	10 00		
J. Reade,	10 00		
M. Kenney,	10 00		
A. R. Lyman,	10 00		
W. J. Barry,	10 00		
Cummings Bros.,	10 00		
J. D. Fallon,	10 00		
M. J. Kelly,	10 00		
L. A. Noyes,	8 00		
F. W. McCausland,	8 00		
Charles R. Smith,	8 00		
Foster & Lord,	4 00		
		615 00	
Entertainment of American Society of Engineers:			
Refreshments:			
Beckman & Punchard,	$953 10		
Floral Decorations:			
Galvin Bros.,	190 00		
Printing,	78 30		
Car-fares,	32 00		
		1,253 40	
Death of General U. S. Grant:			
Draping City and Faneuil Halls,	$765 00		
Setting flags,	234 60		
		999 60	
Phonographic reports of hearings,		131 12	
Constables' services,		10 00	
Total for Joint Committees,		$10,120 51	
Carried forward,			$3,892,965 70

Brought forward,			$3,892,965 70
Mayor Hugh O'Brien:			
Carriage-hire:			
J. E. Maynard,	$911 00		
Sinnott & Co.,	106 00		
F. J. Crosby,	31 00		
Foster & Lord,	12 00		
W. J. Cummings,	4 00		
		$1,064 00	
Expenses of Mayor and assistants to New York and Brooklyn, examining methods of business and accounts,		250 00	
Refreshments for Mayor and guests:			
Beckman & Punchard,		184 00	
Total for Mayor,		$1,498 00	
Board of Aldermen.			
Refreshments:			
Board of 1885 — Beckman & Punchard,	$1,713 85		
Of 1886 — Beckman & Punchard,	402 85		
W. D. Park & Son,	10 90		
		$2,127 60	
Committees on Sewers:			
Of 1885 — Beckman & Punchard,	$47 00		
Of 1886 — Beckman & Punchard,	2 00		
		49 00	
Committees on Paving:			
Of 1885 — Beckman & Punchard,	$25 30		
Of 1886 — Beckman & Punchard,	9 70		
		35 00	
Committee on Railroads:			
Of 1885 — Beckman & Punchard,		9 60	
Committee on Electric Wires:			
Of 1885 — Beckman & Punchard,		7 00	
Committees on Steam Engines:			
Of 1885 — Beckman & Punchard,	$4 00		
Of 1886 — Beckman & Punchard,	3 00		
		7 00	
Committee on County Accounts:			
Of 1886 — Beckman & Punchard,		6 00	
Committee on State Aid:			
Of 1885 — Beckman & Punchard,		3 90	
Committee on Armories:			
Of 1886 — Beckman & Punchard,		2 00	
Committee on Bridges:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Rules:			
Of 1886 — Beckman & Punchard,		1 00	
Carriage-hire and travelling expenses:			
Board of 1885 — J. E. Maynard,	$560 00		
T. & J. Sullivan,	66 00		
E. R. Webster,	31 00		
John Elms,	26 00		
J. A. Rogers,	24 50		
C. H. Durell,	21 00		
Barnard & Co.,	14 50		
M. T. Downing,	12 00		
W. J. Barry,	10 00		
Lewis Hall,	8 00		
T. J. Wallace,	8 00		
Carried forward,	$781 00	$2,249 10	$3,892,965 70

Brought forward,	$781 00	$2,249 10	$3,892,965 70
Sinnott & Co.,	8 00		
F. W. McCausland,	6 00		
Page & Harris,	6 00		
William Whalley,	6 00		
J. Reade,	5 00		
H. D. Stone,	4 00		
D. Hurley,	4 00		
R. Chester,	3 00		
R. Deitrich,	3 00		
Boston Hotels Coach Co.,	2 00		
A. J. McKeen,	1 50		
Of 1886 — J. E. Maynard,	108 00		
John Quinn,	57 00		
T. & J. Sullivan,	25 00		
J. A. Rogers,	15 50		
J. Orr,	10 00		
J. Reade,	10 00		
G. Allman,	8 00		
Foster & Lord,	6 00		
Page & Harris,	5 50		
Lewis Hall,	5 00		
Amount drawn to pay travelling expenses of Board to New York and Philadelphia to inspect Cable Roads ($9 of this amount returned to treasury),	650 00		
		1,729 50	
Committee on Public Buildings:			
Of 1885 — Amount drawn to pay travelling expenses to other cities,		500 00	
Committee on Armories:			
Of 1885 — Amount drawn to pay travelling expenses to other cities,	$300 00		
Carriage-hire:			
J. E. Maynard,	60 50		
Page & Harris,	32 00		
James Duffley,	16 00		
		408 50	
Committee on Police:			
Of 1885 — Amount drawn to pay travelling expenses to other cities,		300 00	
Committees on Paving:			
Of 1885 — J. E. Maynard,	$167 50		
Charles R. Smith,	20 00		
Of 1886 — J. E. Maynard,	4 00		
		191 50	
Committees on Electric Wires:			
Of 1885 — J. E. Maynard,	$155 25		
Charles R. Smith,	10 00		
H. F. Johnson,	3 00		
Of 1886 — J. E. Maynard,	6 00		
P. F. Dewey,	2 00		
		176 25	
Committee on Perambulation of City Lines:			
Of 1886 — Amount drawn to pay travelling expenses,		100 00	
Committee on Lamp Department:			
Of 1885 — J. E. Maynard,	$25 00		
James Duffley,	16 00		
Barnard & Co.,	6 00		
		47 00	
Carried forward,		$5,701 85	$3,892,965 70

Brought forward,		$5,701 85	$3,892,965 70
Committee on Bridges:			
Of 1885 — J. E. Maynard,		42 00	
Committees on Steam Engines:			
Of 1885 — J. E. Maynard,	$8 00		
Of 1886 — J. E. Maynard,	2 00		
J. Quinn,	6 00		
		16 00	
Committee on Prisons:			
Of 1885 — Barnard & Co:,		10 00	
Committee on Sewers:			
Of 1885 — J. E. Maynard,		8 00	
Committee on Railroads:			
Of 1885 — J. E. Maynard,		5 00	
Committee on Health Department:			
Of 1886 — J. Quinn,		5 00	
Death and Funeral of Alderman Leighton:			
Flowers,	$80 50		
Gloves for committee,	28 00		
Engrossing resolutions,	15 00		
		123 50	
Phonographic reports of hearings, and small items,		118 67	
Total for Board of Aldermen,		$6,030 02	
COMMON COUNCIL.			
Refreshments:			
Council of 1885 — Beckman & Punchard,	$458 00		
H. Blunt,	152 00		
Of 1886 — Beckman and Punchard,	80 00		
		$690 00	
Committee on Fisher-Hill Investigation:			
Of 1885 — Beckman & Punchard,		110 45	
Committee on Investigation of President Jenkins:			
Of 1885 — Beckman & Punchard,		19 95	
Committee on Badges:			
Of 1886 — Beckman & Punchard,		15 00	
Committee on Judiciary:			
Of 1885 — Beckman & Punchard,		5 80	
Committee on City Hospital:			
Of 1885 — Beckman & Punchard,		4 00	
Committee on Bribery Investigation:			
Of 1885 — Beckman & Punchard,		4 00	
Committee on Funeral of Alderman Leighton:			
Of 1885 — Beckman & Punchard,		3 95	
Committee on Paving:			
Of 1885 — Beckman & Punchard,		3 00	
Committee on Elections:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Rules and Orders:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Damages to Houses on Eighth street:			
Of 1885 — Beckman & Punchard,		1 00	
Carriage-hire and Travelling Expenses: —			
Council of 1885: —			
J. E. Maynard,	$2,154 00		
Walter J. Barry,	591 00		
M. T. Downing,	316 00		
C. J. Mahoney,	249 00		
Michael Canny,	228 00		
Carried forward,	$3,538 00	$859 15	$3,892,965 70

Brought forward,	$3,538 00	$859 15	$3,892,965 70
Sinnott & Co.,	218 50		
John P. Gage,	142 50		
T. & J. Sullivan,	141 00		
Timothy J. Wallace,	128 00		
T. F. Ryan, Jr.,	110 00		
James D. McGrady,	109 50		
Charles R. Smith,	95 00		
P. E. Murray,	93 50		
J. D. Fallon,	93 00		
T. H. Roberts,	85 00		
H. Wait,	83 25		
A. R. Lyman,	83 00		
John Mulhern,	73 00		
P. Kilroy,	56 00		
Barnard & Co.,	47 50		
David Barry,	40 00		
William Whalley,	40 00		
W. S. & G. O. Wiley,	40 00		
William K. Porter,	39 00		
J. Sullivan,	27 00		
J. D. McCarthy,	26 00		
John Graham,	25 50		
G. W. Allman,	21 00		
T. J. Sullivan & Co.,	20 00		
L. A. Noyes,	19 00		
C. H. Hubbard,	17 00		
John Reade,	17 00		
J. C. Warner,	15 00		
J. B. Cassidy & Bro.,	12 50		
P. Clark & Sons,	12 00		
H. J. O'Neil,	12 00		
Boston Hotel Coach Co.,	10 00		
Henry McGinnis,	10 00		
T. D. Sullivan,	10 00		
S. W. Spofford, proprietor,	9 00		
M. J. Kelly,	8 00		
Henry A. Franklin,	8 00		
John Quinn,	8 00		
Cummings Bros.,	7 50		
J. H. Critchet,	7 00		
Edwin R. Webster,	7 00		
L. M. Stewart,	6 50		
N. Y. Brintnall,	6 00		
J. Callahan,	6 00		
John J. Sullivan,	6 00		
Patrick Kelley,	5 25		
E. J. Flemming,	5 00		
T. H. Lawton,	5 00		
F. H. Downing,	4 75		
Timothy Murphy,	4 00		
Daniel O'Connell,	4 00		
W. H. Clark, Agent,	90 00		
Of 1886 — J. E. Maynard,	537 00		
George Allman,	45 00		
Sinnott & Co.,	32 00		
James D. McGrady,	14 75		
T. J. Sullivan & Co.,	13 50		
William Whalley,	12 00		
H. Wait,	10 00		
Charles R. Smith,	8 00		
W. S. & G. O. Wiley,	6 00		
Carried forward,	$6,385 00	$859 15	$3,892,965 70

Brought forward,	$6,385 00	$859 15	$3,892,965 70
P. E. Murray,	5 00		
M. T. Downing,	3 50		
John Mulhern,	3 00		
		6,396 50	
Committee on Investigation of Fisher Hill:			
Of 1885 — J. E. Maynard,	$20 00		
T. & J. Sullivan,	12 00		
		32 00	
Committee on funeral of Alderman Leighton:			
Of 1885 — Walter J. Barry,		12 00	
Committee on investigation of damages to houses on Eighth street:			
Of 1885 — J. E. Maynard,		8 00	
72 badges for Councilmen of 1886,		360 00	
1 badge for Councilman of 1885,		5 00	
Badge for President Jenkins,		25 00	
Portrait of President Jenkins,		200 00	
Death and funeral of Alderman Leighton:			
Flowers,	$102 50		
Hats and gloves for committee,	60 00		
		162 50	
Clerks, telephone, and messenger service, and refreshments for clerks receiving election returns,		122 80	
Telephone for President, rent,		120 00	
Joseph O'Kane, services as reading clerk,		100 00	
Portrait of Clerk Joseph O'Kane,		100 00	
Phonographic reports of evidence before Committees of Common Council,		38 25	
Books for President's room, and small items,		13 68	
Total for Common Council,		$8,554 88	

RECAPITULATION.

Joint Committees.		
Per item No. 66 *of Treasurer's account,*	$10,120 51	
Mayor.		
Per item No. 67 *of Treasurer's account,*	1,498 00	
Board of Aldermen.		
Per item No. 68 *of Treasurer's account,*	6,030 02	
Common Council.		
Per item No. 69 *of Treasurer's account,*	8,554 88	
Total for Contingent Funds,		26,203 41

Corporation Tax.

Amount paid Treasurer of Commonwealth in settlement of this tax.		
Per item No. 202 *of Treasurer's account,*		5,127 47

Damages by Dogs.

Payments for killing unlicensed dogs, and for damages done by dogs.		
Al Watts, killing dogs,	$607 00	
Damages,	75 50	
Total, as per item No. 70 *of Treasurer's account,*		682 50

Debt Due Outstanding.

Debt due and drawn for in previous years, but not called for until 1885-86.		
Per item No. 199 *of Treasurer's account,*		25,000 00
Carried forward,		$3,949,979 08

Brought forward,			$3,949,979 08

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses, and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments, recording deeds and disclaiming estates.

Clerk-hire,	$5,124 13	
Advertising,	2,202 56	
Auction expenses,	215 50	
Printing,	70 22	
Recording,	56 75	
Disclaimed deeds,	55 70	
Deputy Collectors' expenses,	27 50	
Stationery,	24 67	
Total, as per items Nos. 71 *and* 203 *in part, of Treasurer's account,*		7,777 03

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages: —			
H. P. Arbecam, superintendent,	$2,500 00		
W. H. Flanigan, clerk, to May 4, 1885,	183 34		
H. B. Butler, clerk, from May 4, 1885,	1,816 66		
E. Adams, assistant superintendent,	150 00		
Chief Engineer,	1,800 00		
Clerical services,	1,366 66		
Pilots,	10,595 77		
Engineers,	9,618 75		
Firemen and oilers,	13,959 84		
Deck-hands,	17,980 46		
Tollmen and ticket-sellers,	10,971 00		
Gatemen and gate ticket-sellers and gate watchmen,	14,260 12		
Ticket-box guards,	4,254 00		
Boat watchmen,	2,702 33		
Lamplighters,	1,676 82		
Boat-cleaners,	2,032 15		
Mechanics,	14,701 81		
Messenger,	524 34		
Laborers,	8,590 49		
Ticket-counters,	212 32		
Janitors,	1,736 83		
Store-keeper,	905 00		
Inspector of repairs,	562 50		
		$123,101 19	
Fuel: — O. D. Witherell,	$12,702 19		
Donaldson & Thomas,	10,702 28		
Chesapeake & Ohio Railway Coal Agency,	5,089 05		
A. Gove & Son,	1,262 18		
Grant & Morrison,	395 36		
		30,151 06	
Carried forward,		$153,252 25	$3,957,756 11

Brought forward,		$153,252 25	$3,957,756 11
Repairs of buildings and drops: —			
William A. Norton,	$7,064 76		
L. A. Roby & Son,	6,132 00		
A. H. Nute,	1,617 66		
D. D. Kelly & Son,	1,538 44		
W. L. Sturtevant,	1,446 19		
James Loveland,	1,439 39		
P. S. Huckins & Co.,	1,058 09		
William H. McKie,	887 90		
William Waters, Jr.,	811 05		
Young, Ryan, Hayes, & Co.,	622 50		
M. F. Farrell,	509 44		
Ingalls & Kendricken,	388 21		
Glendon Co.,	372 55		
J. Harrigan & Son,	243 42		
Fitch & Joy,	167 74		
Cochituate Water-Works,	74 80		
J. Henry Stevenson,	71 14		
Sundry parties,	675 09		
		25,120 37	
Repairs of boats: —			
A. B. Reynolds & Co.,	$1,948 15		
Atlantic Works,	1,683 07		
George McQuesten & Co.,	1,104 24		
Albee & Jackson,	1,064 14		
Manson Bros.,	986 82		
P. S. Huckins & Co.,	953 30		
Smith & Townsend,	938 60		
Boston Forge Co.,	554 08		
Bridgewater Iron Co.,	539 96		
Bradlee, Hastings, & Co.,	523 66		
Glendon Co.,	495 43		
W. L. Sturtevant,	479 18		
Webb & Watson,	394 75		
Robert Crosbie,	373 05		
H. Busell,	334 13		
J. L. Piper,	330 27		
D. D. Kelly & Son,	321 59		
Lockwood Manufacturing Co.,	315 38		
John M. Brooks,	262 02		
Sidney Peterson & Co.,	233 38		
Fairbairn Grate-Bar Manufacturing Co.,	231 72		
C. Richardson & Co.,	223 82		
William Waters, Jr.,	193 87		
Henry L. Jones,	181 05		
Coltman & Co.,	180 66		
R. F. Keough,	176 10		
E. F. Croak,	162 70		
G. W. Bartley & Son,	158 00		
Joshua Weston,	143 87		
Albert B. Low,	136 25		
M. Killilea,	122 85		
James Loveland,	122 35		
Rowland Hill,	93 45		
A. M. Morton & Co.,	80 03		
Sundry parties,	340 52		
		16,382 44	
Teaming, weighing, wheeling, and storing coal:			
John Martin,	$3,684 23		
Jas. T. Gallagher,	1,030 87		
Carried forward,	$4,715 10	$194,755 06	$3,957,756 11

Brought forward,	$4,715 10	$194,755 06	$3,957,756 11
J. H. Peacock,	631 25		
John Kelly,	510 16		
Sundry parties,	65 29		
		5,921 80	
Rent of Sargent's wharf,		4,000 00	
Gas,		3,981 15	
Water-rates,		3,634 96	
Printing,		3,632 62	
Oils, waste, and supplies:			
Downer Kerosene Oil Co.,	$505 22		
Seccomb, Kehew, & Sons,	318 29		
James Loveland,	290 41		
James Morse,	207 08		
J. P. Squire & Co.,	148 95		
Boston Ice Co.,	128 75		
S. P. Blackburn & Co.,	102 95		
W. F. Low,	88 46		
P. F. McDonald,	77 13		
O. Lappen & Co.,	74 50		
R. J. Bartlett,	71 86		
E. F. Fitzpatrick,	53 00		
Geo. Dunbar & Co.,	51 87		
L. E. Jenkins & Co.,	49 44		
Sundry parties,	289 27		
		2,457 18	
Electric lighting,		2,030 50	
Chandlery: —			
R. J. Bartlett,	$297 78		
Boston Forge Co.,	225 54		
S. P. Blackburn & Co.,	135 27		
Boston Woven Hose Co.,	75 00		
F. O. Dewey & Sons,	67 15		
P. F. McDonald,	65 00		
George Dunbar & Co.,	49 99		
J. A. Plummer,	42 00		
Sundry parties,	210 85		
		1,168 58	
Tools, iron, and hardware: —			
W. Snelling,	$284 12		
E. B. Ripley,	157 11		
Bradlee, Hastings, & Co.,	112 13		
S. P. Blackburn & Co.,	109 25		
Dodge, Haley, & Co.,	95 87		
William Blake & Co.,	83 10		
Sundry parties,	311 00		
		1,152 58	
Damages,		1,003 75	
Telephone, rental and repairs,		578 00	
Watering avenues,		572 50	
Expressage,		507 89	
Ticket-boxes, Sergeant & Cullingworth Co.,		500 00	
Tugboats,		471 00	
Dockage,		421 04	
Horse and buggy hire for Superintendent,		393 00	
Furniture,		233 21	
Advertising,		170 55	
Car fares,		155 00	
Custom-House and Inspectors' charges,		144 05	
Stationery and small items,		128 82	
Ticket-cases,		103 80	
Carried forward,		$228,117 04	$3,957,756 11

Brought forward,		$228,117 04	$3,957,756 11
Expenses of Board of Directors: —			
Refreshments —			
Beckman & Punchard,	$710 05		
J. Clark,	209 50		
J. B. Patterson,	193 50		
O. A. Taft,	156 50		
B. P. Bates,	134 75		
H. C. Barnes,	88 75		
H. C. Munroe,	44 50		
W. C. Ulman,	38 00		
Boothby & Brown,	15 00		
D. & P. Morrison,	13 25		
Hall & Whipple,	10 95		
W. Bixby & Co.,	6 00		
		1,620 75	
Travelling expenses of Board to New York,		330 00	
Carriage-hire: —			
E. R. Webster,	$60 25		
A. H. Foss,	34 00		
J. E. Maynard,	31 00		
T. Galligan,	6 00		
Harwood & Hackett,	1 00		
		132 25	
Total for East Boston Ferries,		$230,200 04	

New Head-House, South Ferry, Boston side.

Balance of payments for building a New Head-House at the Boston side of the South Ferry.

(Total cost of building, $32,627.13.)

Contractor for building, William H. McKie, balance,		$5,571 51
Foundations: —		
J. H. Stevenson,	$2,995 42	
J. N. Hayes & Co.,	958 00	
		3,953 42
Heating apparatus, Ingalls & Kendricken,		1,254 19
Iron gates, George B. Lewis,		1,047 00
Plumbing, William Waters, Jr.,		1,025 09
Roofing, J. Harrigan & Son, balance,		596 30
Gas-piping and fixtures, J. F. Dalton,		530 34
Painting, R. Hodson & Son,		518 00
Iron-work,		199 04
Carpentry,		152 53
Hardware, etc.,		127 30
Lanterns and piping,		105 44
Watchman,		80 00
Advertising and printing,		62 95
Drinking-fountain,		40 00
Total,		$15,263 11

Recapitulation.

East Boston Ferries,		
Per item No. 72 of Treasurer's account,	$230,200 04	
New Head-House, South Ferry, Boston side,		
Per item No. 73 of Treasurer's account,	15,263 11	
		245,463 15
Carried forward,		$4,203,219 26

Brought forward,			$4,203,219 26

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries: — Engineer, Henry M. Wightman, to April 4, 1885,	$50 00		
William Jackson, from April 21, 1885,	5,666 67		
Assistant Engineer, draftsmen, and assistants,	21,782 00		
Estate of Henry M. Wightman, salary from April 4 to May 1, 1885, as per order of City Council,	450 00		
		$27,948 67	
Horse, board of and shoeing horse, and repairs of vehicles and harnesses,		667 26	
Stationery and drawing materials,		407 41	
Instruments, tools, and repairs,		213 74	
Travelling expenses,		202 36	
Books and photographs,		165 76	
Printing,		149 81	
Telephone, rental and repairs,		123 20	
Washing and small supplies,		99 82	
Binding,		21 25	
Total, as per item No. 74 of Treasurer's account,			29,999 28

Fire Department.

Payments for this Department, including inside repairs on houses.

Salaries: —			
Henry W. Longley, Com.,	$3,000 00		
John E. Fitzgerald, do.,	3,000 00		
Wm. A. Green, do.,	3,000 00		
Frederick W. Smith, Jr., clerk,	1,900 00		
L. P. Webber, Chief Engineer,	3,000 00		
District Engineers and Inspectors,	17,526 69		
Call Engineers, enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook and ladder, and hose companies,	416,205 25		
Clerks in office,	3,601 00		
Pensioners,	1,775 00		
Extra service men,	457 21		
		$453,465 15	
Horses: —			
Hay, grain, and straw —			
Hathaway & Woods,	$6,115 49		
James R. Bayley,	3,788 49		
Plumer & Co.,	3,703 74		
A. T. Peckham & Son,	1,614 09		
Cressey & Noyes,	967 86		
A. P. Aldrich & Sons,	813 54		
Timothy Baker,	737 76		
Blaney, Brown, & Co.,	464 69		
Knowles & Co.,	403 77		
Dodge & Wade,	362 29		
Thomas H. O'Neil,	188 97		
S. M. Grant,	160 81		
Mercantile stable,	100 00		
Sundry parties,	52 73		
Carried forward,	$19,474 23	$453,465 15	$4,233,218 54

Brought forward,		$19,474 23	$453,465 15	$4,233,218 54
Purchase and exchange of: —				
W. F. Bowler,	$4,495 00			
Page & Davis,	300 00			
King & Coulson,	250 00			
		5,045 00		
Shoeing: —				
W. M. Allen,	$69 93			
W. W. Blackett,	166 27			
William Brock,	476 83			
Daniel Carroll,	46 50			
Michael Collins, Jr.,	173 88			
M. W. Costello,	115 50			
Henry Crane,	73 32			
John E. Curry,	418 47			
E. Doherty,	293 87			
A. S. Foss,	150 85			
A. W. Hamilton,	175 72			
J. A. Hersey,	63 50			
J. J. Kane,	44 00			
John Kennedy & Co.,	47 46			
William Killion,	92 91			
D. A. McCloskey,	89 50			
Daniel McCormack,	67 98			
James F. McIntosh,	108 00			
McVay & Crowley,	102 61			
George L. Mitchell,	92 50			
J. J. Morris,	114 33			
M. M. Morris,	77 00			
D. F. Mulvaney,	242 50			
O'Neil & Moley,	81 75			
William R. Priest,	168 26			
A. Ramsay,	206 70			
John Roach,	240 21			
John L. Stuart,	126 37			
John Thomas,	181 56			
Very & Co.,	214 52			
Charles White,	103 66			
James Wilson,	96 46			
William Woods,	90 61			
Sundry parties,	228 64			
		5,042 17		
Harnesses and repairs: —				
Ordway, Kimball, & Loring,	$906 17			
James Boyd & Sons,	522 01			
Mansell & Blume,	243 00			
Repair-shop,	110 56			
Sundry parties,	190 14			
		1,971 88		
Horse-hire,		208 00		
Medical attendance and medicine,		170 35		
			31,911 63	
Repairs of apparatus, including stock sent to repair-shop: —				
Mechanics,		$11,723 63		
P. F. McDonald,		1,806 42		
American Tube Works,		695 52		
Cook, Rymes, & Co.,		554 35		
Charles Richardson & Co.,		483 06		
Atlantic Works,		475 64		
Tremont Foundry Co.,		391 64		
Carried forward,		$16,130 26	$485,376 78	$4,233,218 54

Brought forward,		$16,130 26	$485,376 78	$4,233,218 54
Shreve, Crump, & Low M'f'g Co.,		383 15		
Proctor & Drummey,		375 78		
Cunningham Iron Works Co.,		239 24		
Dodge, Haley, & Co.,		211 18		
A. J. Wilkinson & Co.,		203 21		
J. F. Paul & Co.,		179 43		
J. L. Drew & Son,		154 00		
Brown, McClure, & Co.,		146 35		
John A. Scott & Son,		145 50		
Wiley & Richardson,		129 06		
Scrannage Bros. & Cook,		114 10		
Weymouth Iron Co.,		111 40		
McClure & Field,		106 61		
New England Varnish Co.,		105 00		
Manchester Locomotive Works,		86 50		
A. M. Morton & Co.,		82 12		
Walworth M'f'g Co.,		81 00		
Silsby M'f'g Co.,		80 45		
Boston Belting Co.,		78 51		
A. M. Granger & Co.,		72 74		
Archibald Wheel Co.,		70 00		
E. B. & G. A. Paul,		68 39		
Sundry parties,		1,145 88		
		$20,499 86		
Less amount transferred to other items,		3,779 28		
			16,720 58	
New apparatus: —				
Engine, Silsby M'f'g Co.,		$3,200 00		
Engine, Manchester Locomotive Works,		3,200 00		
Abbot-Downing Co.,				
Two ladder trucks,	$2,300 00			
Two wagons,	435 00			
		2,735 00		
Chemical engine, S. F. Hayward,		2,000 00		
Six pumps, A. M. Granger,		750 00		
Four ladders, Bangor Extension Ladder Co.,		642 00		
La France Fire Engine Co.: —				
Ladder sides,	$338 90			
Two door-openers,	40 00			
		378 90		
Pung, Riddle Bros.,		50 00		
Repair-shop,		29 75		
			12,985 65	
Hose and repairs: —				
American Fire-Hose Manufacturing Co.,		$3,973 35		
James Boyd & Sons,		2,567 50		
Boston Belting Co.,		1,438 76		
Repair-shop,		1,123 30		
M. J. Ward,		850 00		
C. M. Clapp & Co.,		830 00		
C. Callahan,		180 00		
A. J. Morse & Son,		132 86		
Edson Manufacturing Co.,		89 35		
Sundry parties,		54 15		
			11,239 27	
Carried forward,			$526,322 28	$4,233,218 54

Brought forward,		$526,322 28	$4,233,218 54
Fuel for houses,	$7,255 85		
Fuel for engines,	2,429 35		
		9,685 20	
Gas,		6,217 13	
Furniture and bedding: —			
O. Lappen & Co.,	$407 70		
A. L. Haskell & Son,	381 25		
Childs & Lane,	350 46		
Needlewoman's Friend Society,	339 00		
G. H. Glover,	232 39		
F. M. Holmes Furniture Co.,	205 00		
E. Howard Watch & Clock Co.,	183 75		
Tucker Manufacturing Co.,	168 00		
Perkins Institution for the Blind,	97 20		
Magee Furnace Co.,	86 05		
Bradford, Thomas, & Co.,	80 62		
Dover Stamping Co.,	52 30		
Sundry parties,	395 39		
	$2,979 11		
Washing,	2,998 18		
		5,977 29	
Repairs of houses: —			
Repair-shop, labor and materials,	$1,590 12		
John C. Kelly,	568 98		
Howe & French,	370 21		
Proctor & Drummey,	199 56		
A. J. Wilkinson & Co.,	164 41		
W. F. Collins,	114 96		
Lewis C. Norton,	100 00		
Walter H. Durell,	96 55		
Gardner & Chandler,	89 30		
J. F. Paul & Co.,	78 37		
Page, Harding, & Co.,	75 29		
Charles Richardson & Co.,	75 05		
John S. Jacobs,	68 40		
Bailey & Draper,	64 14		
Sundry parties,	925 08		
		4,580 42	
Oils and fluids for engines and lanterns, tools, machinery, and supplies: —			
Repair-shop,	$1,453 80		
A. J. Wilkinson & Co.,	372 66		
O. Lappen & Co.,	253 50		
Bay State Belting Co.,	222 68		
Robert Bishop,	172 64		
George P. Palmer,	127 50		
Rand & Byam,	126 88		
Cook, Rymes, & Co.,	114 50		
Thomas Earl,	111 00		
Sewall & Day Cordage Co.,	108 56		
S. P. Blackburn & Co.,	102 30		
Alvah Walker & Co.,	100 70		
Frye, Phipps, & Co.,	88 93		
Putnam Tool Co.,	75 40		
Rival Lubricator Co.,	65 90		
Downer Kerosene Oil Co.,	56 15		
William F. Low,	54 70		
John A. Nowell,	52 10		
Sundry parties,	776 60		
		4,436 50	
Carried forward,		$557,218 82	$4,233,218 54

Brought forward,		$557,218 82	$4,233,218 54
Telephone, rentals,		1,825 00	
Rents,		1,372 00	
Paving repair-shop yard, H. Gore & Co.,		1,339 80	
M. P. Norton, trustee, *et al.*, in settlement of suit for infringement of patent valve,		1,000 00	
Printing,		994 28	
Hats, badges, and buttons: —			
M. J. Ward,	$411 80		
Scovill M'f'g Co.,	103 26		
Charles West,	76 75		
James Boyd and Sons,	50 45		
Sundry parties,	28 59		
		670 85	
Refreshments for men at fires,		473 71	
Chemicals,		462 62	
Rations for boat's crew,		420 00	
Stationery,		385 57	
Ice,		369 00	
Watering streets,		366 50	
Damages,		315 15	
Expenses of detailed men,		315 08	
Freights,		313 12	
Electric lighting,		107 25	
Advertising, and small items,		83 58	
Repairs on hydrants,		62 16	
Custom-house and Inspectors' fees, fire-boat "Wm. M. Flanders,"		10 00	
Hydrants and reservoirs: — for use of water at fires,		96,735 00	
Total,		$664,839 49	

FIRE-ALARM TELEGRAPH.

Payments for carrying on the Telegraph System of Fire-Alarms, and care of Bells and Clocks.

Salaries: — Brown S. Flanders, Superintendent,	$2,800 00		
Operators and repairers,	18,794 76		
		$21,594 76	
Instruments and repairs: —			
Serson-Kauffer Battery Co.,	$647 50		
Moses G. Crane,	589 30		
New England Pottery Co.,	220 25		
Electrical Development & M'f'g Co.,	215 00		
Sundry parties,	69 20		
		1,741 25	
Wire: —			
Washburn & Moen Manufacturing Co.,	$1,284 20		
Eastern Electric Cable Co.,	310 96		
American Electrical Works,	72 15		
Sundry parties,	13 64		
		1,680 95	
Repairs and alterations: —			
Proctor & Drummey,	$533 28		
Fire Department repair-shop,	501 59		
Charles Richardson & Co.,	150 93		
T. J. Herring,	73 55		
Sundry parties,	161 46		
		1,420 81	
Carried forward,		$26,437 77	$4,233,218 54

Brought forward,		$26,437 77	$4,233,218 54
Poles, John T. Scully,	$726 25		
Young, Caldwell, & Odiorne,	4 20		
		730 45	
Chemicals: —			
Salem Laboratory Co.,	$580 25		
Carter, Harris, & Hawley,	114 02		
		694 27	
Horse, wagon, and shoeing horse,		493 85	
Tools, hardware, and general supplies,		430 04	
Harvard University, for furnishing correct time,		400 00	
Car fares and tolls,		282 69	
Electric light for clock, East Boston,		237 25	
Printing,		187 36	
Damages,		116 49	
Gas for and care of illuminated clock, Williams Market,		100 00	
Care of clocks and use of bells in West Roxbury and Brighton Districts,		64 65	
Repairs of clocks,		33 49	
Stationery,		18 75	
Telephone rental,		15 00	
Washing,		13 39	
Gas for clock, Dudley street,		9 55	
Total,		$30,265 00	

RECAPITULATION.

Fire Department,			
Per item No. 75 of Treasurer's account,	$664,834 99		
Add amount drawn by Auditor, but not paid,	4 50		
		$664,839 49	
Fire-Alarm Telegraph,			
Per item No. 76 of Treasurer's account,		30,265 00	
			695,104 49

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes, and house offal.

Salaries and pay-rolls: —				
Geo. W. Forristall, Superintendent,		$3,500 00		
Clerks,		3,125 00		
Mechanics,		12,624 29		
Foremen,		5,580 00		
Watchmen and feeders,		5,122 75		
Drivers of prison-carriages,		2,820 00		
Foremen of teams, drivers, and laborers employed in collecting house-offal and ashes,		198,496 97		
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,		93,815 16		
Drivers and laborers employed in cleaning cesspools,		14,698 29		
Total for Salaries and Wages,			$339,782 46	
Horses: —				
Grain and roots:				
Sumner Crosby & Son,	$5,938 36			
Knowles & Coon,	2,385 81			
Carried forward,	$8,324 17		$339,782 46	$4,928,323 03

Brought forward,	$8,324 17		$339,782 46	$4,928,323 03
Cressey & Noyes,	1,139 38			
Blaney, Brown, & Co.,	978 13			
Dodge & Wade,	735 70			
Hathaway & Woods,	381 21			
Timothy Baker,	378 46			
A. T. Peckham & Son,	370 80			
D. W. Ranlet,	354 57			
A. P. Aldrich & Sons,	349 20			
Rodney J. Hardy & Sons,	338 60			
Charles B. Edgerly,	330 31			
T. D. Heathfield & Son,	236 96			
C. W. Whittemore,	221 00			
Sundry parties,	56 09			
		$14,194 58		
Hay and straw: —				
Scott & Bridge,	$6,187 26			
Hosmer, Crampton, & Hammond,	2,566 54			
Lord & Webster,	1,102 10			
Foster, Weeks, & Co.,	729 86			
James F. Southworth & Co.,	371 97			
Gilman, Cheney, & Co.,	238 35			
Emerson, Eddy, & Co.,	171 57			
J. E. Whitaker & Co.,	142 16			
		11,509 81		
Purchase and exchange of: —				
Emerson & Porter,	$6,650 00			
Moses Emerson,	800 00			
William K. Porter,	800 00			
I. R. Simmons,	800 00			
Page & Davis,	275 00			
		9,325 00		
Medical attendance and medicine: —				
W. W. Noyes,	$220 00			
Theo. S. Very,	118 75			
C. H. Graves & Sons,	115 08			
Henry B. Wells,	60 00			
Sundry parties,	139 87			
		653 70		
Shoeing, other than done by the department,		496 59		
Stabling horses,		166 80		
			36,346 48	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz. —				
Iron, steel, axles, springs, horse-shoes, nails, and hardware: —				
Dodge, Haley, & Co.,	$1,870 75			
Bigelow & Dowse,	511 13			
Chas. T. Richardson,	377 82			
J. E. Silloway,	340 78			
McBarron & Co.,	205 14			
S. J. Howell,	176 19			
P. F. McDonald,	135 50			
H. A. Winship,	48 05			
Sundry parties,	541 86			
		$4,207 22		
Carried forward,		$4,207 22	$376,128 94	$4,928,323 03

Brought forward,		$4,207 22	$376,128 94	$4,928,323 03
Lumber, hubs, spokes: —				
L. Lovejoy & Co.,	$915 45			
Henry J. Winde,	914 04			
Archibald Wheel Co.,	635 36			
A. M. Wood,	453 27			
L. D. Davenport,	437 10			
Curtis & Pope,	167 50			
Stetson, Moseley, & Co.,	164 53			
A. F. Leatherbee,	162 81			
A. M. & C. M. Wood,	123 50			
Sundry parties,	44 84			
		4,018 40		
Saddlery, hardware, leather, horse-collars, and blankets: —				
Ordway, Kimball, & Loring,	$1,429 26			
Hayman Bros.,	270 63			
Joseph A. Pearson,	135 00			
E. B. Pond & Co.,	125 00			
Sundry parties,	104 84			
		2,064 73		
Paints and oils: —				
J. A. & W. Bird & Co.,	$259 38			
Sundry parties,	132 60			
		391 98		
Soft coal,		166 82		
			10,849 15	
Removal of garbage: —				
Dumping-boat, Barney Dumping-Boat Co.,	$12,000 00			
Royalty six months,	750 00			
		$12,750 00		
Use of dumping-boat,		4,125 00		
Labor,		1,614 00		
Tug-boats,		1,471 50		
Repairs of landing,		193 99		
			20,154 49	
Hired team-work: —				
Hugh Nawn,		$2,734 25		
Owen Nawn,		1,792 25		
John McCarthy,		415 25		
Thomas H. Lawton,		407 00		
M. Barr,		367 00		
J. J. Sullivan,		258 50		
Benj. W. Dean,		253 00		
Winifred Fallon,		248 50		
C. E. McAuliffe,		192 50		
Patrick Hart,		168 00		
Lombard Bros.,		158 00		
John T. Bamrick,		136 50		
M. Donnellan,		131 25		
William Fineran,		110 25		
Dennis Bonner,		98 00		
Patrick Bonner,		94 50		
M. Lafferty,		89 25		
Timothy Donovan,		86 00		
John H. Wholly,		82 25		
P. O'Riorden,		68 50		
R. R. Wiley,		66 00		
Carried forward,		$7,956 75	$407,132 58	$4,928,323 03

Brought forward,		$7,956 75	$407,132 58	$4,928,323 03
Patrick Dooley,		66 00		
Sundry parties,		186 54		
			8,209 29	
East Boston: —				
Collecting ashes, per agreement, P. Morrison,		$6,493 70		
Collecting house-offal, Thos. Mulligan,		1,200 00		
Tolls,		362 40		
			8,056 10	
Water-rates,			1,906 92	
Hoes, shovels, baskets, brooms, and buckets: —				
William Wilkens & Co.,		$491 40		
Wakefield Rattan Co.,		423 90		
Henry Claughton,		143 15		
John Fisher,		134 75		
Albert Stearns & Son,		131 76		
C. Wilder & Son,		126 90		
John L. Brewer & Co.,		119 00		
William B. Stearns,		80 72		
Thomas Small,		70 00		
John Cannon,		60 00		
Sundry parties,		63 52		
			1,845 10	
Gas,			924 89	
Collecting house-offal, West-Roxbury District: —				
Thomas Minton,			800 00	
Fuel,			768 64	
Damages,			550 00	
Clothing for men, cleaning cesspools,			286 80	
Repairs of stables and sheds,			256 96	
Brushes, curry-combs, and small supplies,			231 02	
Telephone rentals,			210 00	
Printing,			196 33	
Stationery,			187 12	
Collecting house-offal, Brighton District: —				
D. B. Morrill,			180 00	
Furniture and office expenses,			80 98	
Advertising,			20 00	
			$431,842 73	
Inspection of Milk and Vinegar.				
B. F. Davenport, Inspector to May 6, 1885,	$41 66			
James F. Babcock, from May 6, 1885,	2,958 34			
Assistants,	3,123 82			
Clerk,	500 00			
		$6,623 82		
Instruments, tools, and general supplies: —				
Educational Supply Co.,	$1,203 08			
B. F. Davenport,	181 80			
Theo. Metcalf & Co.,	169 51			
Prang Educational Co.,	53 33			
Sundry parties,	225 22			
		1,832 94		
Printing and stationery,		588 94		
Advertising,		78 00		
Carried forward,		$9,123 70	$431,842 73	$4,928,323 03

Brought forward,		$9,123 70	$431,842 73	$4,928,323 03
Horace L. Bowker, services and expenses as Inspector of Vinegar in 1881–82,		833 33		
B. F. Davenport, services and expenses as Inspector of Milk and Vinegar in 1884–85,		510 00		
			10,467 03	
Total, as per item No. 77 of Treasurer's account,				442,309 76

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Contractors: —				
Sect. 4, Main Intercepting Sewer, Charles Linehan,			$14,424 99	
Sect. 3, Outfall Sewer and Moon Island Reservoir, C. W. Parker & Co.,			260 16	
East Shaft, Pumping Machinery, Builders' Iron Foundry,			192 26	
Work done under supervision of City Engineer on Improved Sewerage at the pumping-station, Calf Pasture: —				
Laborers,		$8,026 01		
Carpentry: —				
Thomas Keyes,	$1,543 48			
John B. Wilson,	1,488 89			
		3,032 37		
Tools and machinery and repairs, hardware, and general supplies: —				
Cochituate Water-Works,	$498 38			
G. H. Bushnell & Co.,	405 00			
Mason Regulator Co.,	300 00			
E. B. Badger & Son,	228 60			
Summers & Hunt,	225 00			
Parker & Wood,	141 81			
C. M. Clapp & Co.,	141 71			
G. H. Eberle,	85 00			
Brown & Hall,	66 24			
Edson Manufacturing Co.,	57 72			
B. F. Anthony,	50 96			
Bigelow & Dowse,	50 40			
Sundry parties,	246 20			
		2,497 02		
Teaming and freights: —				
John McMorrow,	$394 80			
C. E. McAuliffe,	312 40			
Sundry parties,	33 22			
		740 42		
Grading and manure,		239 70		
Lumber,		209 72		
Electrical apparatus,		208 00		
Food for men,		27 97		
Flagging and cement,		15 20		
			14,996 41	
Main and intercepting sewers: —				
Laborers,		$1,657 03		
Paving: —				
Hugh McLaughlin,	$705 16			
Caleb R. Ayer,	354 40			
		1,059 56		
Carried forward,		$2,716 59	$29,873 82	$5,370,632 79

Brought forward,		$2,716 59	$29,873 82	$5,370,632 79
Repairs of drains, cut-off, etc.,		712 34		
Hardware, tools, etc.,		440 56		
Superintendent, H. A. Carson,		360 00		
Cement, drain-pipe, etc.,		37 08		
Teaming,		33 60		
Lumber,		20 26		
			4,320 43	
Section 3, Outfall Sewer: —				
Laborers,		$879 90		
Fence — J. B. Wilson,		1,621 80		
Hardware, tools, and general supplies: —				
Deane Steam-Pump Co.,	$557 00			
Summers & Hunt,	225 00			
Thomas Hall,	200 00			
C. M. Clapp & Co.,	141 71			
Edson M'f'g Co.,	57 83			
A. J. Wilkinson & Co.,	53 79			
Sundry parties,	203 05			
		1,438 38		
Lumber,		220 81		
Teaming,		9 20		
			4,170 09	
Section 1, Outfall Sewer: —				
Hardware, tools, and general supplies:				
Boston Belting Co.,	$285 00			
B. F. Anthony,	87 37			
Chadwick Lead Works,	48 24			
Orin Sheldon & Co.,	44 00			
Sundry parties,	243 51			
		$708 12		
Tug-boats, use of,		165 00		
Lumber,		56 09		
Teaming,		39 75		
			968 96	
Building construction done under the supervision of the City Architect at Calf Pasture and Moon Island: —				
Employés,		$8,247 61		
Carpentry — E. Shapleigh,		3,390 52		
Chelmsford Foundry Co.:				
Iron stairs,	$1,472 00			
Iron balcony, on account,	1,000 00			
		2,472 00		
Gate-house, Moon Island — John B. Wilson,		2,269 00		
Painting — A. Bourden,		630 38		
Hardware — J. B. Hunter & Co.,	$338 26			
Sundry parties,	16 53			
		354 79		
Roofing — J. Farquhar's Sons,		287 22		
Advertising,		23 84		
Teaming,		15 75		
Lumber,		15 00		
			17,706 11	
Tug-boat "William Woolley,"			7,500 00	
Carried forward,			$64,539 41	$5,370,632 79

Brought forward,			$64,539 41	$5,370,632 79
Horses, wagons, carts, pungs, and harnesses: —				
Draper & Hall,		$1,250 00		
W. P. Sargent & Co.,		1,144 50		
John Riddle,		535 00		
F. F. French & Co., Limited,		149 00		
W. H. Chadwick,		108 50		
W. J. Powers,		75 00		
A. S. Jackson,		50 00		
			3,312 00	
Land,			2,285 45	
Buildings, blacksmith shop, etc., etc., Moon Island, C. W. Parker & Co.,			1,000 00	
Personal injuries,			747 76	
East Ninth Street Extension: —				
Land damages,			630 54	
Flagman, Carleton street,			391 25	
Phonographic report of hearing,			150 95	
Engineers, assistants, and inspectors,			9,443 03	
Office expenses: —				
Rents,		$641 68		
Repairs, furnishing, and supplies,		150 49		
Telephone, rental and repairs,		144 25		
Gas,		25 50		
			961 92	
Printing,			2,906 63	
Purchasing agent, J. F. McMahon,			933 35	
Stationery,			312 92	
Travelling expenses of engineers and purchasing agent,			303 18	
Engineers' expenses,			100 67	
Repairs of boats and small items,			64 13	
Total for construction,			$88,083 19	
Maintenance: —				
Employés,		$33,010 17		
Fuel and storing: —				
Henry Crafts' Sons,	$6,487 36			
James T. Gallagher,	425 60			
Neal Gallagher,	376 00			
C. A. Campbell,	220 00			
Darling & Stebbins,	9 08			
		7,518 04		
Hardware, tools, and supplies: —				
Thomas C. Lothrop & Co.,	$562 17			
Boston Belting Co.,	493 44			
W. O. Barbour & Co.,	435 25			
South Boston Iron-Works,	353 56			
Walworth Mfg. Co.,	314 40			
Eliot, Barnes, & Co.,	291 49			
Mechanics' Iron Foundry Co.,	227 50			
Sewall & Day Cordage Co.,	149 94			
Bigelow & Dowse,	143 77			
P. F. McDonald,	131 26			
Chapman Valve Mfg. Co.,	129 61			
Tripp Metallic Packing Co.,	105 50			
W. H. Chadwick,	84 77			
B. F. Anthony,	76 55			
N. F. Palmer, Jr., & Co.,	70 40			
Carried forward,	$3,569 61	$40,528 21	$88,083 19	$5,370,632 79

Brought forward,	$3,560 61	$40,528 20	$88,083 19	$5,370,632 79
Jenkins Bros.,	58 97			
R. Beeching & Co.,	52 75			
Sundry parties,	778 23			
		4,459 56		
Water-rates,		1,002 65		
Horse, feed for, and shoeing horses, and repairs of vehicles and harnesses,		840 05		
Purchasing agent, John F. McMahon,		666 65		
Oils,		535 84		
Repairs of boats,		319 42		
Lumber,		295 67		
Teaming and freights,		277 50		
Rubber clothing,		220 87		
Printing,		131 89		
Repairs,		122 01		
Current and small items,		66 38		
Telephone rentals,		60 00		
Travelling expenses,		44 45		
			49,571 15	
Total, as per item No. 78 *of Treasurer's account,*				137,654 34

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed by the Committee on Claims.

FOURTH OF JULY.				
Payments for celebrating the One Hundred and Ninth Anniversary of the Independence of the United States, July 4, 1885: —				
Children's entertainments: —				
Performers,		$1,565 00		
Rent of Cockerel Hall, Wait's, Monument, American, Gray's, Lyceum, Dorchester District; Lyceum, E. Boston; Warren, Washington, Woods, Tremont Temple, Boston and Windsor Theatres, Dudley-st. Opera House, and Roslindale M. E. Church,		968 00		
Attendants, expenses, furniture, and cartage,		417 15		
Expenses of sub-committee: —				
Refreshments:				
Beckman & Punchard,	$12 05			
Carriage-hire: —				
A. R. Lyman,	15 00			
C. J. Mahoney,	15 00			
D. Hurley,	2 25			
Badges,	47 50			
		91 80		
			$3,041 95	
Rowing Regatta on Charles river: —				
Prizes,		$1,325 00		
Buoys, chains, boats, and flags,		246 74		
Judges' boat,		100 00		
Carried forward,		$1,671 74	$3,041 95	$5,508,287 13

Brought forward,		$1,671 74	$3,041 95	$5,508,287 13
Expenses of sub-committee : —				
Refreshments :				
Raymond & Fox,	$150 00			
Beckman & Punchard,	33 70			
Carriage-hire :				
Sinnott & Co.,	26 00			
J. E. Maynard,	5 00			
Badges,	81 75			
		296 45		
			1,968 19	
Music, day and evening, including the national concert on the Common in the morning : —				
Bands,		$1,416 00		
Putting up and taking down, lighting and carting stands,		159 96		
Expenses of sub-committee : —				
Refreshments : —				
Beckman & Punchard,	$3 00			
Carriage-hire : —				
J. E. Maynard,	10 00			
C. J. Mahoney,	10 00			
Badges,	7 30			
		30 30		
			1,606 26	
Fireworks : —				
E. A. Hyde, contractor,		$1,300 00		
Use of chairs,		45 00		
Gate-keepers,		2 00		
Expenses of sub-committee : —				
Refreshments : —				
Raymond & Fox,	$40 00			
Beckman & Punchard,	12 95			
Carriage-hire : —				
J. E. Maynard,	16 00			
W. S. & G. O. Wiley,	15 00			
Charles R. Smith,	10 00			
Traverse-st. stables,	10 00			
Badges,	56 75			
		160 70		
			1,507 70	
Sailing Regatta : —				
Prizes,		$515 00		
Refreshments for judges' boat,		313 50		
Tug-boat,		75 00		
Use of boats, etc.,		50 00		
Expenses of sub-committee : —				
Refreshments :				
Beckman & Punchard,	$18 85			
Sundries,	1 75			
Carriage-hire :				
A. R. Lyman,	10 00			
Charles R. Smith,	10 00			
J. E. Maynard,	3 50			
W. S. & G. O. Wiley,	2 00			
Badges,	56 00			
		102 10		
			1,055 60	
Balloon ascension : —				
James K. Allen,		$400 00		
Gas and labor,		70 00		
Gate-keepers,		2 00		
Carried forward,		$472 00	$9,179 70	$5,508,287 13

Brought forward,		$472 00	$9,179 70	$5,508.287 13
Expenses of sub-committee: —				
Refreshments: —				
Sundry parties,	$5 00			
Beckman & Punchard,	2 00			
Carriage-hire: —				
Charles R. Smith,	10 00			
C. J. Mahoney,	10 00			
Badges,	5 50			
		32 50		
			504 50	
Printing,			468 21	
Lacrosse Game: —				
Entertaining visiting club, etc.,		$270 35		
Prizes,		40 00		
Gate-keeper,		2 00		
Expenses of sub-committee: —				
Refreshments: —				
Beckman & Punchard,	$1 00			
Carriage-hire: —				
Herdic Phaeton Co.,	0 75			
Badges,	6 30			
		8 05		
			320 40	
Ice-water, distributors, stands, ice, etc.,			314 05	
Bicycle Race: —				
Prizes,		$230 00		
Judges' stand,		35 00		
Gate-keepers,		2 00		
Expenses of sub-committee: —				
Refreshments: —				
H. Blunt,	$10 00			
Beckman & Punchard,	7 00			
Badges,	13 50			
		30 50		
			297 50	
Harbor Excursion: —				
Refreshments, Sea Foam House,		$273 00		
Use of chairs,		6 25		
			279 25	
South Boston Athletics: —				
Prizes,		$144 00		
Ropes, stakes, and carting,		44 74		
Refreshments for Band,		22 00		
Expenses of sub-committee: —				
Refreshments: —				
P. F. Shevlin,	$20 00			
Badges,	45 50			
		65 50		
			276 24	
Hurling Match: —				
Prizes,		$200 00		
Gate-keepers,		2 00		
Expenses of sub-committee: —				
Refreshments: —				
Beckman and Punchard,	$25 10			
Badges,	36 30			
		61 40		
			263 40	
Rowing Regatta, Jamaica Pond,			250 00	
Carried forward,			$12,153 25	$5,508,287 13

Brought forward,		$12,153 25	$5,508,287
Swimming Match: —			
Prizes,	$115 00		
Use of boats,	25 00		
Badges for sub-committee,	30 00		
		170 00	
Oration: —			
Rent of Boston Theatre,	$100 00		
Music,	30 00		
		130 00	
Refreshments for police,		63 40	
East Boston ferries, for free use for the day,		50 00	
Postage,		40 00	
Sorting tickets, and small items,		38 50	
Expenses of General Committee: —			
Refreshments: —			
Beckman & Punchard,	$37 85		
Carriage-hire: —			
J. E. Maynard,	89 50		
P. Kilroy,	15 00		
J. Reade,	10 00		
Herdic,	2 50		
		154 85	
Total expenses, July 4, 1885,		$12,800 00	
Damage Settlements.			
For judgments against the city, and settlements, by compromise or otherwise, of claims, for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,		26,548 46	
Legal Expenses.			
For court fees, expert witnesses, and other legal expenses,	$4,099 60		
Committee on Legislative affairs,	1,480 96		
Travelling expenses of officer, examining cases,	93 35		
		5,673 91	
Grand Army Decorations.			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, and 159, Grand Army of the Republic, for decorating graves, May 30, 1885, $300 each,		4,200 00	
Seventeenth of June, 1885.			
Expenditures incurred in celebrating the one hundred and tenth anniversary of the battle of Bunker Hill: —			
Allowances to organizations parading,	$950 00		
Allowance to Citizens' committee,	500 00		
Bands of music, $450 00			
Stands and cartage, 26 55			
	476 55		
Fire-works,	300 00		
Collation, Monument Hall, $258 00			
Rent of hall, 40 00			
	298 00		
Balloon ascension,	225 00		
Decorations,	170 00		
Refreshments for police,	150 00		
Observation stand,	80 00		
Flags,	67 00		
Carried forward,	$3,216 55	$49,222 37	$5,508,287 13

Brought forward.		$3,216 55	$49,222 37	$5,508,287 13
Expenses of chief marshal,		50 00		
Ropes, stakes, and carting,		35 00		
Printing and advertising,		35 00		
Bell-ringing,		18 00		
Use of chaise, and small items,		18 00		
Expenses of committee: —				
Refreshments: —				
Beckman & Punchard,	$27 85			
Carriage-hire: —				
W. S. & G. O. Wiley,	10 00			
J. E. Maynard,	8 50			
C. J. Mahoney,	6 00			
		52 35		
			3,424 90	
ENTERTAINING DISTINGUISHED STRANGERS.				
Sundry parties,		$1,480 75		
Albany Burgess Corps, Oct. 27, 1885,		451 17		
Capt. Paul Garcien, of the Paris Fire department, Nov. 15–17, 1885,		359 15		
Legion of Honor, August 27, 1885,		262 15		
Commissioner Brennan and party, of New York, June 13, 1885,		203 00		
Society of Civil Engineers, April 23, 1885,		200 00		
John A. Andrew Post 234, G.A.R., of New York, May 30, 1885,		150 00		
Mexican Editors, July 11, 1885,		125 00		
American Forestry Congress, Sept. 24, 1885,		112 50		
Petersburg Guard, June 4, 1885,		100 00		
Shipowners' Convention, May 13, 1885,		70 00		
Theatrical Managers, July 27, 1885,		65 00		
Vice-President Hendricks and party, June 25, 1885,		64 00		
Massachusetts State Reform Club, Oct. 21, 1885,		50 00		
Committee of U.S. Senate and Massachusetts Railroad Commissioners, May 25, 1885,		40 00		
			3,732 72	
MEMORIAL OF GENERAL U. S. GRANT.				
Printing and binding,			3,024 63	
FREE CONCERTS.				
Bands of music,		$2,789 50		
Labor on, and cartage of, stands, oil, and repairing lanterns,		190 60		
			2,980 10	
REVISED ORDINANCES.				
H. W. Putnam and W. H. Whitmore, services,		$2,200 00		
Printing,		208 79		
Clerical services,		13 00		
			2,421 79	
SOUP.				
For furnishing soup to the poor from Jan. 19 to April 3, 1886, under authority of Chap. 374 of the Acts of 1874: —				
Cooks,		$790 50		
Meats and fish,		489 09		
Carried forward,		$1,279 59	$64,806 51	$5,508,287 13

Brought forward,	$1,279 59	$64,806 51	$5,503,287 13
Groceries,	279 69		
Fuel,	188 19		
Vegetables,	180 30		
Rents,	152 12		
Utensils and repairs,	140 87		
Expressage,	76 76		
		2,297 52	
Amount drawn to pay travelling expenses of Committee of City Council to funeral of Vice-President Hendricks,	$2,000 00		
Carriage-hire in Boston,	5 00		
		2,005 00	
($530.50 of this amount returned to treasury.)			
Expenses attending the delivery of a eulogy on General U.S. Grant, by Henry Ward Beecher, Oct. 22, 1885: —			
Music,	$375 00		
Printing,	320 93		
Watch and chain presented to Henry Ward Beecher,	251 20		
Entertaining guests,	151 90		
Poem, Louise I. Guiney,	100 00		
Ode, Julia Ward Howe,	100 00		
Expenses of Committee to New York,	50 00		
Flowers,	49 50		
Draping,	33 05		
Badges for Committee,	32 00		
Chaplain, B. F. Hamilton,	25 00		
Reader, M. T. Brown,	25 00		
Labor and small items,	15 70		
Ushers,	13 00		
		1,542 28	
Division of Wards: —			
Atlases and maps,	$775 65		
Clerical services,	500 00		
Printing,	75 12		
Expressage and telegrams,	11 20		
		1,361 97	
Telegraphs, telephones, and repairs and service,		1,004 29	
Expenses of committee to invite President Cleveland to visit this city: —			
Amount drawn to pay travelling expenses,	$800 00		
Carriage-hire in Boston, J. E. Maynard,	8 50		
		808 50	
Postage, cartage, and small items,		790 55	
Index proceedings City Council, 1868 to 1879, W. H. Lee,		500 00	
Foundation for Garrison Monument: —			
Labor,	$184 50		
Filling,	78 00		
Masonry,	72 00		
Teaming,	63 00		
Cement,	56 00		
Stone,	40 00		
		493 50	
Carried forward,		$75,610 12	$5,503,287 13

Brought forward,		$75,610 12	$5,508,287 13
Memorial of the Dedicatory Exercises of the Lyman Fountain: —			
Engraving and printing,	$206 72		
Binding,	99 80		
Compiling, R. G. Fitch,	50 00		
		356 52	
Expenses attending the visit of the City Council and invited guests to the line of the Water-Works, June 6, 1885: —			
Refreshments: —			
Bailey's Hotel,	$185 00		
Carriage-hire: —			
R. T. Brooks,	90 00		
Car-fares and small items,	47 18		
		322 18	
Expenses of Committee on Water: —			
Examination of books,	$200 00		
Floral design, funeral of Henry M. Wightman,	100 00		
		300 00	
Erecting time-ball on Post-Office building,		300 00	
Care of Long Island,		275 00	
R. Stuart Chase, examination of the accounts of the Treasurer's department,		215 75	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Dedication of Lyman Fountain, October 24, 1885: —			
Music,	$150 00		
Cartage and small items,	25 00		
		175 00	
Cogswell Fountain: —			
Bronze vase,	$100 00		
Gas-piping,	22 07		
		122 07	
Ringing bells, March 17, 1885, and Feb. 22, 1886,		122 00	
Recording papers,		112 75	
Portrait of William H. Lee, late Clerk of Committees,		100 00	
Appraising buildings, Long Island,		75 00	
Books for Mayor's office,		30 00	
			78,316 39
Per item No. 79 of Treasurer's account,		$78,308 39	
Add amount drawn by Auditor, but not paid,		8 00	
		$78,316 39	

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.

Salaries: — John S. Damrell, Inspector,	$2,800 00		
Assistant Inspectors,	24,150 00		
Clerk,	1,500 00		
Assistant clerks and copyists,	8,785 50		
Messenger,	939 00		
		$38,174 50	
Carried forward,		$38,174 50	$5,586,603 52

Brought forward,		$38,174 50	$5,586,603 52
Printing,		1,855 10	
Stationery, tools, etc.,		866 85	
Board of, and shoeing horse, and repairs of vehicle and harness,		507 09	
Car-fares and tolls,		205 00	
Telephone, rentals and repairs,		141 00	
Travelling expenses of detail to New York,		103 00	
Rubber boots,		67 00	
Food for men,		56 00	
Advertising,		7 05	
Total, as per item No. 80 *of Treasurer's account,*			41,982 59

Interest.

Interest paid on City Debt,		$1,440,908 41	
Charlestown do.,		60,705 00	
West Roxbury do.,		9,800 00	
Per item No. 81 *of Treasurer's account,*			1,511,413 41

[*This item of interest does not include any charge for interest on the "Water Loans," that interest being charged to Cochituate Water-works and Mystic Water-works.*]

Lamps.

Payments for carrying on the Lamp Department, as follows:—			
Salaries: John T. Manson, Supt., to April 6, 1885,	$48 61		
Hugh J. Toland, Supt., from April 6, 1885,	3,451 39		
Clerk-hire, office and shop,	2,180 00		
		$5,680 00	
Gas for street lamps, viz.:—			
Boston Gas-Light Co.,	$74,797 95		
Roxbury do.,	46,644 12		
Dorchester do.,	34,916 82		
Charlestown do.,	24,538 26		
East Boston do.,	22,310 15		
South Boston do.,	21,812 12		
Jamaica Plain do.,	17,195 74		
Brookline do.,	15,599 87		
Chelsea do.,	91 87		
		257,906 90	
Electric lighting:—			
Brush Electric Lighting Co.,	$54,569 87		
New England Weston Electric Light Co.,	34,732 74		
Union and Citizens' Electric Light & Power Co.,	6,729 66		
Merchants' Electric Light & Power Co.,	5,946 38		
		101,978 65	
Oil for the oil lamps in the City Proper, Boston Highlands, South and East Boston, West Roxbury, and Brighton Districts,		5,253 78	
Lamplighters, for lighting and cleaning lamps, viz.:—			
City Proper, gas,	$27,506 23		
Roxbury District, do.,	13,960 40		
Dorchester District, do.,	8,687 00		
Charlestown District, do.,	5,442 29		
Carried forward,	$55,595 92	$370,819 33	$7,139,999 52

Brought forward,		$55,595 92	$370,819 33	$7,139,999 52
South Boston, do.,		5,319 40		
East Boston, do.,		5,005 25		
West Roxbury District, do.,		3,744 00		
Brighton District, do. : —		3,102 50		
City Proper, South and East Boston, oil,		9,255 40		
West Roxbury District, do.,		10,262 35		
Dorchester District, do.,		8,125 10		
Brighton District, do.,		3,403 94		
			103,813 86	
Under-ground service-pipes which are laid by the gas companies, viz. : —				
Boston,		$1,813 95		
Roxbury District,		628 03		
Dorchester District,		581 58		
Charlestown District,		498 60		
Brighton District,		377 69		
South Boston,		333 53		
West Roxbury District,		188 08		
East Boston,		167 47		
			4,588 93	
Electric Light construction, iron-work, etc.,			300 65	
Repairs of lanterns : —				
Labor,		$5,783 23		
Materials : —				
W. F. & J. H. O'Neil,	$1,957 98			
Hills, Turner, & Co.,	356 52			
Nathaniel Tufts,	111 99			
A. P. Young.	102 00			
Carpenter, Woodward, & Morton,	81 16			
Sundry parties,	139 75			
		2,749 40		
Fuel,		62 24		
Water-rates,		41 15		
Gas,		20 25		
			8,656 27	
Horses : —				
Purchase of, H. P. Kennedy,	$875 00			
E. A. Macdonald,	375 00			
J. F. Ormond,	300 00			
		$1,550 00		
Feed for : —				
Henry Crafts' Sons,	$567 63			
S. M. Grant,	500 28			
		1,067 91		
Repairs of wagons : —				
Emond & Quinsler,	$456 05			
Sundry parties.	57 90			
		513 95		
Harnesses and repairs : —				
Kennedy & Murphy,	$144 00			
J. W. Hanlon,	107 70			
F. E. Magullion,	94 00			
James W. Calnan,	65 00			
Sundry parties,	60 50			
		471 20		
Shoeing,		274 92		
Horse-hire,		100 00		
			3,977 98	
Carried forward,			$492,157 02	$7,139,999 52

Brought forward,		$492,157 02	$7,139,999 52
New lanterns and materials : —			
Nathaniel Tufts,	$2,093 25		
Revere Copper Co.,	108 87		
Sundry parties,	64 00		
		2,266 12	
Ladders, torches, and tools : —			
John P. Santry,	$1,037 50		
L. D. Davenport,	405 00		
Nathaniel Tufts,	68 75		
Sundry parties,	60 59		
		1,571 84	
Gas and oil burners, tips, cocks, pipes, including putting up : —			
John P. Santry,	$811 50		
Jones, McDuffee, & Stratton,	201 00		
C. F. Farwell,	183 15		
Sundry parties,	79 94		
		1,275 59	
Wrought-iron work : —			
P. J. Dinn,		973 70	
Street signs and numbers : —			
Page, Harding, & Co.,		365 43	
Car-fares and tolls,		316 51	
Stationery,		297 14	
Printing,		252 55	
Travelling expenses of Superintendent to New York,		200 00	
Repairs on repair-shop,		189 79	
J. T. Manson, services,		29 16	
Expenses of Committee on Lamps : —			
Of 1885 — Refreshments : —			
Beckman & Punchard,	$7 15		
Carriage-hire : —			
J. E. Maynard,	18 00		
Barnard & Co.,	10 00		
Lewis Hall,	7 50		
		42 65	
Total, as per item No. 82 *of Treasurer's account,*			499,937 50

Law Department.

Payments for salaries of Corporation Counsel, Solicitor, Assistants, Conveyancers and clerks, and other expenses of this department.

[See Legal expenses, page 101, amounting to $5,673.91.]

Salaries : —			
E. P. Nettleton, Corporation Counsel,	$6,000 00		
A. J. Bailey, City Solicitor,	4,500 00		
T. M. Babson, Asst. City Solicitor,	3,000 00		
R. W. Nason, Asst. City Solicitor,	2,368 06		
Charles F. Day, Conveyancer,	2,500 00		
R. P. Owen, Conveyancer,	2,500 00		
Fisher Ames, Clerk,	1,500 00		
		$22,368 06	
Messenger,		281 66	
Stationery,		149 40	
Printing,		143 18	
Total, as per item No. 83 *of Treasurer's account,*			22,942 30
Carried forward,			$7,662,879 32

Brought forward,			$7,662,879 32

Liquor License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, *and subsequent amendments.*

Police officers,		$19,334 73	
Clerk-hire,		2,758 88	
Office expenses: —			
Rent,	$1,200 00		
Gas, fuel, and small supplies,	226 08		
Telephone rental,	150 00		
		1,576 08	
Printing,		1,099 97	
Store-house: —			
Rent,	$1,000 00		
Fuel,	11 41		
Water-rates,	7 05		
		1,018 46	
Horse, buggy, and harness,		717 75	
Stationery,		489 10	
Expenses of Board of Police: —			
Carriage-hire,		47 50	
Amount expended by Board of Police,		$27,042 47	
Collector's office: —			
Clerical services,	$300 00		
Printing,	11 87		
		311 87	
Treasurer's office: —			
Printing,	$20 11		
Stationery,	5 00		
		25 11	
Refunded licenses,		375 00	
Paid State of Massachusetts, being one-quarter of receipts for licenses,		127,294 25	
Total, as per items Nos. 84 *and* 198 *of Treasurer's account,*			155,048 70

Long Island.

Continuation of payments on account of the purchase of Long Island,

Per item No. 85 *of Treasurer's account,* 5,600 00

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.

Salaries: —			
Geo. E. McKay, Supt.,	$2,500 00		
Deputy Superintendent,	1,500 00		
Weigher,	800 00		
Watchmen,	3,476 00		
		$8,276 00	
Gas,		892 20	
Furniture and small supplies,		137 70	
Printing,		106 84	
Water-rates,		63 45	
Fuel,		60 83	
Telephone, rentals and repairs,		35 51	
Stationery,		3 75	
Total, as per item No. 86 *of Treasurer's account,*			9,576 28
Carried forward,			$7,833,104 30

Brought forward,			$7,833,104 30

Mount Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, John E. E. Goward,	$2,500 00		
Wages of laborers,	22,873 46		
		$25,373 46	
Repairs and alterations: —			
M. D. Ayers,	$998 99		
Mayo & Balkam,	203 15		
Ingalls & Kendricken,	155 65		
Otis Eddy,	135 09		
W. G. Barnes,	103 71		
O. S. Godfrey & Son,	77 50		
Bourne Bros.,	70 56		
Sundry parties,	114 58		
		1,859 23	
Horses: — feed for —			
C. W. Whittemore,	$983 76		
Repairs of wagons,	144 45		
Repairs of harnesses,	127 90		
Shoeing,	29 00		
		1,285 11	
Tools, hardware, etc.: —			
David Smith,	$267 00		
Joseph Lyon,	236 43		
Arthur Drew,	82 65		
Sundry parties,	146 52		
		732 60	
Seeds, plants, and trees: —			
Schlegel & Fottler,	$364 96		
Arthur Drew,	92 43		
A. McLaren,	68 00		
Sundry parties,	17 50		
		542 89	
Stone posts and numbers: —			
Producers Marble Co.,	$300 00		
Philander Allen,	124 43		
J. W. Grigg,	5 87		
		430 30	
Manure: —			
James A. King,	$315 00		
Jacob Fottler,	88 00		
Sundry parties,	12 00		
		415 00	
Fuel,		329 40	
Flower-pots, W. F. & J. H. O'Neil,	$183 19		
Sundry parties,	42 67		
		225 86	
Water-rates,		170 72	
Furniture,		169 00	
Stationery,		158 15	
Cartage,		151 00	
Telephone, rentals and repairs,		130 82	
Car-fares,		108 40	
Advertising,		75 48	
Printing,		69 58	
Expenses of Board of Trustees: —			
Refreshments: —			
H. J. Seiler,	$50 00		
Beckman & Punchard,	22 00		
Carried forward,	$72 00	$32,227 00	$7,833,104 30

Brought forward,		$72 00	$32,227 00	$7,833,104 30
Carriage-hire : —				
T. & J. Sullivan,		14 00		
J. E. Maynard,		12 00		
W. B. Lambert,		6 00		
E. R. Wilson,		4 00		
			108 00	
Total, as per item No. 87 *of Treasurer's account,*				32,335 00

Mount Hope Cemetery Trust-Fund.

Investment in City of Boston Bonds of receipts for perpetual care of lots, 3,000 00

Per item No. 204 *of Treasurer's account.*

Northampton-Street District.

Payments for repairs on City property, 5 00

Per item No. 88 *of Treasurer's account.*

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year, 1,119 34

Per item No. 89 *of Treasurer's account.*

Overseers of the Poor.

Payments to the Treasurer of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon Street, and the Lodge for Wayfarers, which is under the charge of the said Board.

Temporary Home : —				
Salaries of Matron and assistants,		$1,613 30		
Subsistence supplies : —				
Overseers of the Poor grocery store,	$1,158 07			
Wm. C. Burgess,	537 48			
W. E. Davis,	366 47			
A. J. Lovell,	239 43			
Rugg & Litchfield,	88 74			
E. T. Whitney,	81 84			
Sundry parties,	72 27			
		2,544 30		
Gas,		217 95		
Water-rates,		214 50		
Medical expenses,		205 80		
Furniture and furnishing,		172 35		
Fuel,		169 15		
Clothing and bedding,		84 38		
Stationery,		40 29		
Watering street,		37 50		
Repairs,		26 83		
Travelling expenses,		10 05		
Total expenditures on account of Temporary Home,			$5,336 40	
Lodge for Wayfarers : —				
Salaries of Superintendent and assistants,		$3,342 01		
Subsistence supplies : —				
Benj. Fitch,	$1,421 41			
Overseers of the Poor grocery store,	1,241 30			
D. A. Snell,	532 93			
W. E. Davis,	186 47			
John Cobb,	167 81			
Carried forward,	$3,549 92	$3,342 01	$5,336 40	$7,869,563 64

Brought forward,	$3,549 92	$3,342 01	$5,336 40	$7,869,563 64
Hastings & Co.,	161 02			
Marshall Johnson,	150 91			
Cheney, Upham, & Co.,	104 35			
Boston Ice Co.,	57 94			
		4,024 14		
Fuel,		498 27		
Gas,		382 20		
Furniture and furnishing,		138 50		
Water-rates,		126 00		
Printing,		97 63		
Repairs,		94 19		
Stationery,		60 12		
Clothing and bedding,		27 44		
Total expenditures on account of Lodge for Wayfarers,			8,790 50	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,			95,000 00	
Total,			$109,126 90	

Relief for Flood Sufferers: —

Amount paid Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor for the relief of the sufferers by the overflow of Stony Brook in Feb., 1886,	$10,000 00

Recapitulation.

Overseers of the Poor,		
Per item No. 90 *of Treasurer's account,*	$109,083 86	
Add amount drawn by Auditor, but not paid,	43 04	
	$109,126 90	
Relief for Flood sufferers,		
Per item No. 91 *of Treasurer's account,*	10,000 00	
		119,126 90

The accounts of said Board, as made up for the year 1885–86, stand as follows, viz.: —

Balance on hand May 1, 1885,		$6,706 89	
Received from City Treasurer, account of —			
Overseers of the Poor —			
Regular,	$109,126 90		
Stony Brook,	10,000 00		
		119,126 90	
From other cities and towns, and from the State,		15,049 69	
From occupants of Charity Building,		1,043 69	
From State, and sundry persons, for burials,		2,530 67	
Aid returned,		16 95	
From sundry persons, for board at Temporary Home,		115 43	
Receipts from State, cities, and towns, for cases in City Hospital,		29,208 05	
Carried forward,		$173,798 27	$7,988,690 54

Brought forward,		$173,798 27		$7,988,690 54
Receipts from Wayfarers' Lodge, for account of wood sold,		4,000 00		
Contribution from friends for a special case,		104 00		
			$177,902 27	

Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, burials, transportation, etc.,	$61,718 83	
Paid sundry cities and towns, for relief of Boston poor,	7,876 28	
Office expenses,	20,368 12	
Expenses Temporary Home,	5,336 40	
Lodge for Wayfarers,	8,790 50	
Expenses Charity Building,	5,632 47	
Stony-Brook Flood,	9,755 13	
Paid City Hospital, for cases belonging to other cities and towns,	29,178 05	
Paid into City Treasury,	22,740 43	
Balance, April 30, 1886,	6,506 06	
		$177,902 27

Park Department.

Payments of expenses incurred by the Park Commissioners, appointed under an Act of the Legislature, approved May 6, 1875, *and accepted by the people, June* 9, 1875.

Clerk and Secretary,				
G. F. Clarke,	$3,000 00			
Clerk-hire,	330 00			
		$3,330 00		
Engineering and expenses,		323 75		
Constables' services and expenses,		232 85		
Stationery and office expenses,		105 40		
Carriage-hire,		8 00		
			$4,000 00	
General expenses: —				
Travelling expenses of Commissioners, Engineer, and Landscape architect to other cities,		$253 30		
Clerk-hire,		135 00		
Telephone, rentals, and small items,		97 06		
Printing,		93 65		
			579 01	
West Roxbury Park: —				
Police,	$4,610 79			
Clubs, belts, etc.,	28 15			
		$4,638 94		
Labor,		1,534 71		
Printing and stationery,		792 89		
Care of buildings,		246 00		
Repairs of buildings,		243 27		
Telephone, rentals and repairs,		166 10		
Teaming,		130 25		
Tools, hardware, etc.,		121 11		
Fuel,		60 00		
Furniture,		45 00		
Carriage-hire,		8 00		
			7,986 27	
Carried forward,			$12,565 28	$7,988,690 54

Brought forward,		$12,565 28	$7,988,690 54
Back Bay Park: —			
Labor,	$2,296 33		
F. L. Olmsted, services as landscape architect,	750 00		
Police,	34 50		
Telephone, rental,	30 00		
Teaming,	21 00		
Fuel,	13 62		
		3,145 45	
CHARLES RIVER EMBANKMENT.			
Repairs and care of buildings,	$1,005 13		
O. L. Shaw, collecting rents and care,	600 00		
Labor,	217 05		
Gas,	44 10		
Car-fares and small items,	22 74		
Printing and stationery,	18 45		
		1,907 47	
MARINE PARK, CITY POINT.			
Labor,	$1,194 84		
Teaming,	94 50		
Lumber,	64 23		
Tools,	25 66		
Fuel,	6 65		
		1,385 88	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$990 42		
Police,	118 75		
Teaming,	76 70		
Tools, etc.,	7 50		
		1,193 37	
PARK NURSERY.			
Labor,	$167 58		
Teaming,	7 00		
		174 58	
Total,		$20,372 03	

BUSSEY PARK AND ARNOLD ARBORETUM.

Payments for land and on account of constructing drive-ways, etc.: —

Land,			$34,375 25	
Labor,		$7,043 92		
Teaming: —				
James Doonan,	$257 05			
John Corbett,	132 30			
Patrick Finnerty, Boylston ave.,	116 25			
Thomas Lally,	100 28			
Joseph H. Rowe,	64 40			
William Gateley,	59 50			
Michael Conner,	56 88			
Daniel Fallon,	55 65			
Patrick Finnerty, Keyes st.,	52 50			
Sundry parties,	102 16			
		996 97		
Stone, McDonnell & Sons,		508 11		
Clerk-hire,		499 98		
Carried forward,		$9,048 98	$34,375 25	$7,988,690 54

Brought forward,		$9,048 98	$34,375 25	$7,988,690 54
Tools, hardware, etc. : —				
Bigelow & Dowse,	$128 14			
George H. Sampson,	119 63			
Andrew Thanisch,	51 31			
Sundry parties,	159 15			
		458 23		
Police,		253 50		
Sleigh, harness, robe, and feed for horse,		225 75		
Expert services,		200 00		
Lumber,		144 26		
Engineers' expenses,		99 98		
Printing and stationery,		13 95		
			10,444 65	
Total,			$44,819 90	

Charles River Embankment.

Payments for land,		$188,275 80	
On account of sea-wall : —			
Parker & Sylvester, contractors,	$100,922 26		
Engineering and inspection,	5,295 54		
Labor,	249 92		
Clerk-hire,	166 66		
Tools, hardware, etc.,	155 14		
Lumber,	49 08		
Printing and stationery,	48 67		
Fuel,	10 75		
Carriage-hire,	8 00		
Teaming,	4 50		
		106,910 52	
Total,		$295,186 32	

City Point Park.

Payments for land and flats at City Point,		$67,243 90	

Marine Park, City Point.

Wooden pier : —			
Contractor, Benj. Young,	$11,633 44		
Inspector, Charles H. Marple,	395 50		
		$12,028 94	
Labor,		872 95	
F. L. Olmsted, services as landscape architect and expenses,		802 00	
Advertising,		314 09	
Clerk-hire,		206 74	
Filling,		181 65	
Engineering and expenses,		171 98	
Plumbing, etc.,		142 05	
Tools, hardware, and small items,		113 29	
Teaming,		111 65	
Lumber,		103 20	
Settees,		88 00	
Carriage-hire,		49 63	
Total,		$15,186 17	
Carried forward,			$7,988,690 54

Brought forward,			$7,988,690 54

COVERED CHANNEL, MUDDY RIVER.

Continuation of payments on account of diverting by an underground channel to Charles River the waters of Muddy River from discharging into the Back Bay.

Laborers,		$12,335 30
Teaming: —		
Thomas McManus,	$639 80	
Michael Ryan,	140 00	
T. S. Hews,	74 00	
Sundry parties,	51 20	
		905 00
Covering roof of gate-house, gutters, etc., C. W. Parker & Co.,		715 65
Cement, Waldo Bros.,		684 90
Clerk-hire,		666 64
Lumber: —		
J. W. Leatherbee,	$388 56	
Glendon Co.,	178 00	
Sundry parties,	44 07	
		610 63
Raising fence stones, grass-plots, etc.: —		
Brookline avenue, Payson & Co.,		500 00
Tools, hardware, and general supplies,		361 55
Oliver L. Shaw, purchasing agent,		300 00
Fuel,		274 32
Engineering expenses,		136 13
Carriage-hire,		10 00
Total,		$17,500 12

MUDDY RIVER IMPROVEMENT.

Payment for land,	$8,211 55

PARK NURSERY.

Payments on account of Nursery: —

Labor,	$2,547 94
W. L. Fischer, assistant landscape gardener,	1,099 98
Teaming and freights,	413 81
Plants,	398 54
Flower-pots,	226 85
Fuel,	121 00
Manure,	95 03
Tools and supplies,	76 41
Total,	$4,979 56

PUBLIC PARK, BACK BAY.

Continuation of payments for the construction of a Public Park on the Back Bay.

Grading: — Laborers,		$15,233 89	
Teaming and freights: —			
A. A. Hall,	$176 95		
Wm Gilligan,	175 13		
J. F. Kelley,	174 78		
Timothy McCarthy,	165 43		
Wm. Fineran,	143 38		
Thomas O'Keefe,	139 88		
M. Lafferty,	115 70		
M. Herlihy,	89 00		
Sundry parties,	49 85		
		1,230 10	
Carried forward,		$16,463 99	$7,988,690 54

Brought forward,		$16,463 99		$7,938,690 54
Tools,		40 79		
Lumber,		16 43		
			$16,521 21	
Excavation of basins, grading, and general work, machinery, tools, and hardware: —				
Employés,		$11,374 96		
Teaming: —				
Wm. Fineran,	$223 60			
A. A. Hall,	219 45			
Wm. Gilligan,	207 25			
Timothy McCarthy,	205 45			
J. F. Kelley,	202 00			
Thomas O'Keefe,	144 95			
M. Herlihy,	61 20			
M. Lafferty,	61 20			
Sundry parties,	59 15			
		1,384 25		
Tools, hardware, and general supplies: —				
Sewall & Day Cordage Co.,	$187 97			
Cook, Rymes, & Co.,	147 96			
A. M. Morton & Co.,	99 66			
B. F. Anthony,	66 71			
Harrison Loring,	57 87			
Sundry parties,	327 42			
		887 59		
Fuel: —				
Darling & Stebbins,	$454 00			
L. G. Burnham & Co.,	306 26			
		760 26		
Lumber,		222 35		
			14,629 41	
Paving and stock: —				
Edgestones, Cape Ann Granite Co.,		$6,668 27		
Paving blocks, R. J. & B. Lombard,		2,537 87		
Bluestone edging, and posts: —				
J. J. Cuddihy,		1,676 67		
Paving and setting edgestone: —				
Kidney & Libby,	$1,283 87			
Labor,	134 90			
A. Reed,	10 20			
		1,428 97		
Drain-pipe,		201 40		
Brick,		175 50		
Cement,		42 00		
			12,730 68	
Plantation: — Laborers,		$3,557 71		
Plants, trees, and shrubs: —				
Anthony Waterer,	$1,503 40			
F. L. Temple,	525 99			
John Saul,	337 05			
J. W. Manning,	123 25			
Ellwanger & Barry,	27 75			
	$2,517 44			
F. L. Temple, services,	834 37			
		3,351 81		
Tools and hardware,		111 31		
Teaming,		19 25		
Manure,		13 00		
			7,053 08	
Carried forward,			$50,934 38	$7,988,690 54

Brought forward,			$50,934 38	$7,988,690 54
Filling: —				
Boston & Albany Railroad Co.,			7,021 00	
Fred. Law Olmsted, advisory landscape architect, and expenses,		$1,520 00		
W. L. Fischer, assistant, do.,		733 32		
			2,253 32	
Oliver L. Shaw, Purchasing Agent,			600 00	
Horse, and feed for same,			335 50	
Clerk-hire,			333 32	
Police,			171 00	
Embankment wall labor,			168 67	
Expert service,			100 00	
Engineering expense,			97 15	
Telephone, rentals and repairs,			87 72	
Printing and stationery,			56 68	
Advertising,			50 50	
Total,			$62,209 24	
West Roxbury Park: —				
Land,			$189,998 77	
Laborers,		$8,395 61		
Advertising,		1,505 21		
Teaming: —				
Harry P. Nawn,	$1,150 00			
Sundry parties,	118 57			
		1,268 57		
Clerk-hire,		655 00		
Tools, hardware, etc.: —				
A. M. Morton & Co.,	$174 47			
Andrew Thanisch,	90 31			
Hugh Nawn,	65 00			
Boston Machine Manufacturing Co.,	54 68			
Bigelow & Dowse,	51 89			
Sundry parties,	153 49			
		589 84		
Engineering and expenses,		543 65		
Lumber: —				
J. W. Leatherbee,	$361 68			
Sundry parties,	95 32			
		457 00		
Printing and stationery,		409 96		
Buggy and feed for horse,		288 04		
Plumbing,		228 38		
W. L. Fischer, assistant landscape architect,		183 33		
Fuel,		147 85		
Manure,		77 00		
Carriage-hire,		73 00		
Repairs,		61 47		
Phonographic report of hearing,		37 37		
F. L. Olmsted, expenses,		30 50		
Gas and small items,		47 61		
			14,999 39	
Total,			$204,998 16	
Carried forward,				$7,988,690 54

Brought forward,			$7,988,690 54
Wood Island Park: —			
Filling and loam:			
Boston & Maine Railroad Co.,	$6,170 70		
Thomas Wall,	1,268 00		
		$7,438 70	
Labor,		1,366 24	
Clerk-hire,		166 66	
Teaming,		124 38	
Lumber,		44 91	
Engineering expenses,		28 21	
Total,		$9,169 10	

RECAPITULATION.

Park Department, *Per item No.* 92 *of Treasurer's account,*	$20,372 03	
Bussey Park and Arnold Arboretum, *Per item No.* 93 *of Treasurer's account,*	44,819 90	
Charles River Embankment, *Per item No.* 94 *of Treasurer's account,*	295,186 32	
City Point Park, *Per item No.* 95 *of Treasurer's account,*	67,243 90	
Marine Park, City Point, *Per item No.* 96 *of Treasurer's account,*	15,186 17	
Covered Channel, Muddy River, *Per item No.* 97 *of Treasurer's account,*	17,500 12	
Muddy River Improvement, *Per item No.* 98 *of Treasurer's account,*	8,211 55	
Park Nursery, *Per item No.* 99 *of Treasurer's account,*	4,979 56	
Public Park, Back Bay, *Per item No.* 100 *of Treasurer's account,*	62,209 24	
West Roxbury Park, *Per item No.* 101 *of Treasurer's account,*	204,998 16	
Wood Island Park, *Per item No.* 102 *of Treasurer's account,*	9,169 10	
Total payments on account of appropriations in charge of the Park Commissioners,		749,876 05

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.

Michael Meehan, Superintendent to August 1, 1885,	$1,333 32		
Charles Morton, acting Superintendent, from August 1, 1885, to March 23, 1886,	2,577 79		
John W. McDonald, Superintendent from March 23,	88 89		
Charles Morton, Assistant Superintendent from March 23,	77 77		
Clerks in Superintendent's office,	15,559 21		
Foremen,	15,973 44		
Patch-pavers,	16,069 50		
Laborers,	354,938 26		
		$406,618 18	
Carried forward,		$406,618 18	$8,738,566 59

Brought forward,			$406,618 18	$8,738,566
Paving materials: —				
Stone blocks: —				
Cape Ann Granite Co.,	$33,619 60			
McDonnell & Sons,	8,184 45			
Lombard Bros.,	6,116 73			
Parker & Sylvester,	4,853 56			
H. Gore & Co.,	2,338 64			
Lanesville Granite Co.,	229 98			
House of Industry,	175 03			
John F. Kelley,	36 00			
Charles J. Coates,	29 94			
		$55,583 93		
Edgestone and cesspool curbs: —				
House of Industry,	$13,979 28			
John Turner & Co.,	5,998 40			
Kidney & Libby,	385 43			
Payson & Co.,	8 00			
		20,371 11		
Beach gravel — Brown & McIntosh,		14,476 35		
Lumber: —				
J. W. Leatherbee,	$2,966 92			
Proctor & Drummey,	2,606 31			
Otis Eddy,	2,260 97			
M. D. Ayers,	1,191 25			
A. M. Stetson & Co.	1,110 65			
J. P. Shaw,	831 57			
C. E. Dearborn,	794 26			
Curtis & Pope,	515 93			
Patrick Ward,	350 00			
S. W. Fuller,	188 95			
W. L. Sturtevant,	157 66			
Bailey & Draper,	77 92			
Sundry parties,	107 14			
		13,159 53		
Stone for crushing, culverts and drains: —				
Hugh Nawn,	$3,097 78			
Owen Nawn,	2,524 95			
Michael Kelley,	1,750 65			
Timothy McCarthy,	1,007 49			
Edward Finnerty,	684 87			
George Carbis,	471 75			
Thomas H. Lawton,	350 69			
Payson & Co.,	316 82			
Wm. Fineran,	245 62			
P. O'Riorden,	143 98			
Thomas Kilduff,	119 63			
John F. Kelley,	114 25			
James F. Davern,	70 00			
Sundry parties,	203 86			
		11,102 34		
Brick: —				
Henry Crafts' Sons,	$2,539 01			
Curtis & Pope,	1,998 67			
O. S. Foster,	1,775 07			
Hobbs, Glidden, & Co.,	1,653 25			
H. Gore & Co.,	1,259 77			
O. L. Roberts,	729 67			
John Thresher & Co.,	405 76			
James V. Devine,	83 27			
		10,444 47		
Carried forward,		$125,137 73	$406,618 18	$8,738,566 59

Brought forward,		$125,137 73	$406,618 18	$8,738,566 59
Flagging: —				
J. J. Cuddihy,	$6,376 32			
Baldwin & Emerson,	1,448 83			
		7,825 15		
Sand and cement: —				
Cawley & O'Connor,	$1,610 24			
Owen Nawn,	1,047 50			
Thomas Minton,	674 00			
Henry Crafts' Sons,	546 60			
J. C. Crowley,	355 33			
John F. Kelley,	101 97			
Sundry parties,	86 04			
		4,421 68		
Drain-pipe: —				
Ham & Carter,	$287 35			
J. J. Cuddihy,	225 93			
Edmands & Co.,	1 71			
		514 99		
Grates,		50 94		
			137,950 49	
Teaming, other than done by the department: —				
M. Attridge,		$356 50		
Edmund Brennan,		567 00		
Dennis Bonner,		483 00		
C. L. Bartlett,		706 00		
John Bradley,		701 00		
Michael Brophy,		504 00		
John Burns,		505 75		
Patrick Burns,		327 25		
Michael Brennan,		364 00		
John T. Bamrick,		528 00		
Michael Barr,		351 25		
Patrick Bonner,		682 75		
Mary Buckley,		232 75		
Mary J. Burnett,		255 50		
Patrick Berrigan,		154 00		
John Bryan,		112 00		
Blake & Co.,		764 25		
Patrick Brophy,		59 50		
Daniel Bonner,		171 00		
James Bonner,		98 25		
H. W. Beckwith & Co.,		70 00		
Charles Born,		194 00		
John Behan,		114 00		
Cornelius Crowley,		442 75		
James Collins,		1,206 50		
Nicholas Corcoran,		418 25		
Patrick Coyle,		217 00		
Patrick Condry,		432 00		
Patrick Corliss,		350 50		
William Carr,		141 75		
Michael Cunnihan,		141 75		
Thomas Connors,		752 50		
James Coffey,		357 00		
J. J. Corbett,		267 75		
Margaret Connors,		267 75		
J. C. Crowley,		1,579 25		
George Carbis,		357 65		
Michael Carey,		124 25		
Patrick Conroy,		108 50		
Carried forward,		$15,466 90	$544,568 67	$8,738,566 59

Brought forward,	$15,466 90	$544,568 67	$8,738,566 59
Peter Daley,	418 25		
John Doyle,	257 25		
J. J. Deacy,	405 50		
Thomas Derrigan,	94 50		
John Devine,	246 75		
George Dorr,	732 00		
James F. Davern,	1,155 00		
Owen Doherty,	539 00		
Michael Donlan,	227 50		
James Doonan,	764 50		
Timothy Donovan,	250 25		
John J. Doyle,	260 75		
Michael Donnellan,	862 23		
Robert Dinneen,	344 75		
William Dennehy,	222 25		
Dennis Doody,	325 50		
James Downey,	372 75		
Anthony Donlan,	93 50		
John Donovan,	957 75		
Patrick Dooley,	92 75		
Benjamin W. Dean,	746 75		
James W. Drury,	220 00		
Dennis Doyle,	84 00		
Michael Dacey,	136 50		
Estate of C. H. Fuller,	203 00		
William Fineran,	3,829 75		
Patrick Finnerty, Boylston ave.,	388 75		
Patrick Finnerty, Keyes st.,	360 00		
Elizabeth Ford,	940 00		
Dennis Flynn,	267 75		
Patrick Fallon,	101 50		
John D. Fallon,	63 00		
Daniel Fallon,	192 50		
John H. Finnerty,	303 00		
E. S. Fogerty,	262 50		
Michael Galvin,	273 00		
James Gallagher,	267 75		
Edward Gallagher,	178 50		
James Gray,	115 50		
Michael Gilligan,	271 25		
William Galvin,	145 25		
Bridget Gateley,	261 50		
Patrick Grace,	675 50		
John Gormley,	231 00		
William Gilligan,	2,074 25		
John M. Gateley,	185 50		
John Glennon,	182 00		
Thomas Garven,	147 00		
Michael H. Good,	239 75		
A. A. Hall,	1,443 01		
Dennis Herlihy,	267 75		
Michael Herlihy,	418 75		
Patrick Hayes,	378 00		
John Holland,	416 50		
William Hannon,	741 50		
Michael Haley,	245 00		
Daniel Hartnett,	127 75		
Thomas Hassett,	161 50		
G. S. & W. F. Howe,	316 25		
Highland Street Railway Co.,	86 00		
John F. Kelley,	2,434 74		
Carried forward,	$44,473 13	$544,568 67	$8,738,566 59

Brought forward,	$44,473 13	$544,568 67	$8,738,566 59
John Kelly, District 6 and 7,	189 00		
John Kelly, West Roxbury,	1,783 25		
Thos. Kilduff,	162 25		
Michael Kilroy,	1,380 75		
James A. King,	1,234 00		
Thomas Kilroy,	621 25		
Patrick Kelly,	276 50		
John Kenneally,	278 25		
Michael F. Kirby,	173 25		
Martin Kelley,	192 00		
Hannah Kelly,	492 00		
Thomas Kelly,	322 00		
James Kelly,	52 50		
Michael Kelley,	2,501 39		
M. Lombard,	2,244 25		
Timothy Lynch,	437 50		
Bartholomew Lombard,	57 00		
M. Lafferty,	351 00		
Thomas Lally,	133 00		
James H. Lombard,	120 00		
Robert Livingston,	91 00		
Thomas H. Lawton,	446 25		
L. F. Leary,	166 25		
Patrick McDonald,	68 25		
Patrick McAuliffe,	483 00		
James A. Murphy,	1,899 75		
Cornelius Murphy,	518 25		
John Murtagh,	306 25		
John McShane,	392 75		
James McGovern,	640 00		
Timothy McCarthy,	881 75		
John Martin,	269 50		
Michael McNamara,	245 00		
Eben Murray,	303 00		
Alex. McMurtry,	600 00		
Thomas Mullen,	1,650 00		
Michael Maloney,	192 50		
Patrick McMorrow,	903 00		
Patrick Meehan,	190 00		
Thomas Minton,	2,933 25		
John Mulrey,	395 50		
P. E. Murray,	1,038 00		
John W. Morris,	350 00		
John McMorrow,	498 75		
Thomas McManus,	390 25		
Timothy McLaughlin,	225 75		
Jesse Murray,	192 00		
Patrick McNulty, West Roxbury,	134 75		
Patrick McNulty, Charlestown,	138 00		
John Murray,	281 75		
Mary Morrison,	266 00		
Patrick Mahoney,	114 50		
Philip McCullough,	108 00		
Ellen May,	266 00		
John McCormick,	152 25		
Patrick McGinnis,	155 75		
C. E. McAuliffe,	811 40		
John McCarthy,	2,121 00		
Daniel Mahan,	120 75		
John McDonald,	194 25		
John J. Murray,	87 50		
Carried forward,	$78,696 17	$544,568 67	$8,738,566 59

Brought forward,	$78,696 17	$544,568 67	$8,738,566 59
T. W. Manning,	70 00		
Anton Martin,	208 25		
John McNamara,	172 00		
James Miley,	143 50		
Hugh Nawn,	2,488 50		
Owen Nawn,	3,965 50		
James Norton,	264 25		
Hugh Norton,	155 75		
Lawrence Norton,	273 00		
B. F. Nay & Co.,	108 00		
Thomas O'Keefe,	915 75		
Thomas O'Leary,	2,116 75		
Patrick O'Toole,	346 50		
John O'Brien,	304 50		
Thomas O'Brien,	183 00		
Michael O'Keefe,	603 00		
P. O'Riorden,	1,045 82		
Margaret O'Neil,	192 50		
Alexander O'Brien,	126 00		
Daniel O'Leary,	56 00		
William Porter,	156 75		
W. H. Quigley,	282 00		
William Ready,	105 00		
Mrs. George Ramsay,	112 00		
Michael Reddish,	680 75		
Thomas Reddish,	295 75		
Frank Raycroft,	112 00		
John Russell,	347 25		
John H. Ryan,	99 75		
Michael Ryan,	309 75		
John Reagan,	91 00		
Mrs. E. Roche,	246 75		
Joseph H. Rowe,	513 00		
Mary Ann Ready,	613 00		
Maxwell Rankin,	201 25		
John Shepperd,	245 00		
J. J. Sullivan,	1,935 75		
E. Shaughnessy,	168 00		
Christopher Skelly,	301 00		
Jere. Sweeney,	217 00		
Thomas Sheehan,	344 75		
John Sullivan,	243 25		
Samuel Stewart,	206 50		
J. L. Stuart,	61 00		
Dennis Sweeney,	175 00		
James Simpson,	127 75		
George F. Tileston,	701 75		
Patrick Tarpey,	325 50		
Henry Tagen,	117 25		
James Thompson,	725 00		
Thomas White,	1,270 25		
R. R. Wiley,	171 00		
Thomas Wall,	468 00		
Patrick Ward,	770 50		
Michael Wheyland,	201 25		
J. H. Wholley,	105 00		
William A. Whalen,	82 25		
Sundry parties,	771 52		
		106,335 01	
Carried forward,		$650,903 68	$8,738,566 59

Brought forward,		$650,903 68	$8,738,566 59
Master pavers: for paving, setting edgestones, laying asphalt pavement, and concrete sidewalks, and crosswalks: —			
Caleb R. Ayer,	$12,547 22		
Barber Asphalt Paving Co.,	8,712 27		
Charles J. Coates,	6,479 47		
Kidney & Libby,	4,817 38		
H. Gore & Co.,	3,628 38		
John Turner & Co.,	2,291 57		
Payson & Co.,	2,061 06		
E. S. Fogerty,	1,970 45		
O'Brien & Brannon,	1.566 35		
P. & J. Devlin,	1,553 79		
Hugh McLaughlin,	713 83		
William McEleney,	653 42		
Charles Ward,	516 41		
Edward McLaughlin,	431 16		
Simpson Bros.,	362 23		
H. P. Hall,	110 56		
James Moore,	11 75		
		48,427 30	
Master pavers, furnishing materials: —			
Charles J. Coates,	$4,242 38		
H. Gore & Co.,	3,467 10		
F. J. R. Bullard,	50 76		
		7,760 24	
Gravel, earth, stone chips, and ashes for filling and grading: —			
Owen Nawn,	$8,170 65		
Michael Kelley,	3,966 05		
J. F. Kelley,	3,487 31		
Thomas Minton,	2,337 16		
J. C. Crowley,	2,060 64		
Brown & McIntosh,	1,899 26		
James A. King,	1,651 70		
P. O'Riorden,	1,602 30		
M. Donnellan,	1,112 95		
Lyman Locke,	1,089 50		
John McCarthy,	831 13		
John Donovan,	793 80		
Matthew Bowles,	755 62		
James Galligan,	616 62		
Hugh Nawn,	575 92		
T. D. Mulrey,	554 38		
William Gilligan,	531 00		
Thomas Kilduff,	515 12		
Benjamin W. Dean,	496 94		
Timothy W. Manning,	428 40		
Patrick Ward,	382 28		
Payson & Co.,	339 22		
James W. Drury,	315 30		
John H. Walsh,	261 62		
Timothy McCarthy,	259 02		
Thomas H. Lawton,	255 35		
P. Dooley,	249 30		
James A. Murphy,	218 70		
A. J. Peters,	218 00		
John Casey,	215 40		
Marshall Evans,	212 00		
Morley & McManus,	209 88		
Carried forward,	$36,612 52	$707,091 22	$8,738,566 59

Brought forward,		$36,612 52	$707,091 22	$8,738,566 59
William Fineran,		206 35		
Dennis Sweeney,		195 30		
John McNamara,		185 70		
Thomas Wall,		174 63		
Robert R. Wiley,		171 60		
C. B. Payson,		170 94		
James Collins,		158 58		
A. Marlin,		153 00		
C. E. McAuliffe,		150 20		
Thomas White,		148 80		
C. J. Page,		139 75		
William Phipps,		125 00		
John Higgins,		123 25		
John J. Doyle,		117 82		
George Carbis,		108 00		
R. Woodsome,		92 63		
John D. Fallon,		81 75		
Sundry parties,		1,148 27		
			40,264 09	
Stables: Purchase and exchange of horses: —				
Emerson & Porter,	$4,360 00			
John H. Walsh,	750 00			
Alvin Foss,	560 00			
Draper & Hall,	365 00			
		$6,035 00		
Hay, grain, and straw: —				
Austin H. Connell,	$5,144 61			
Tarbox & Clarke,	2,545 97			
Edward E. Taylor,	1,229 18			
C. W. Whittemore,	882 01			
Campbell Bros.,	524 01			
Scott & Bridge,	477 19			
A. P. Aldrich & Sons,	373 60			
D. W. Ranlet,	355 77			
Gilbert Williams,	134 15			
Sumner Crosby & Son,	90 42			
Ame & Co.,	81 50			
N. T. Robinson,	65 80			
Hosmer, Crampton, & Hammond,	63 83			
Sundry parties,	213 14			
		12,181 18		
Wagons, watering cart, and repairs: —				
John Riddle,	$2,346 18			
H. G. & H. W. Stevens,	565 00			
John A. Scott & Son,	149 00			
Andrew Thanisch,	145 05			
T. E. Turnbull,	134 85			
P. Corrigan,	81 60			
J. F. Cronin,	72 85			
P. Lally & Co.,	68 92			
N. Callahan & Co.,	65 75			
Antoine Vincent,	50 40			
Sundry parties,	341 80			
		4,021 40		
Harnesses and repairs: —				
Kennedy & Murphy,	$955 85			
Hill & Langtry,	369 44			
Thos. Kennedy,	188 60			
Carried forward,	$1,513 89	$22,237 58	$747,355 31	$8,738,566 59

Brought forward,	$1,513 89	$22,237 58	$747,355 31	$8,738,566 59
W. M. Peach,	117 55			
Joseph Cogan,	114 78			
A. A. Bestwick,	83 78			
Wm. J. Power,	67 25			
Jas. Boyd & Sons,	65 00			
McDowell & Harts,	56 50			
Sundry parties,	104 48			
		2,123 23		
Shoeing: —				
E. Callahan,	$353 50			
Martin Craffey,	230 72			
Dowd Bros.,	225 00			
Michael Collins,	183 50			
Keane Bros.,	171 63			
Frank O'Rourke & Co.,	102 25			
Dan'l Carroll,	92 50			
Dan'l Duddy,	78 75			
John E. Curry,	73 49			
F. Dobbratz,	72 33			
Sundry parties,	243 92			
		1,827 59		
Medicine and medical attendance: —				
J. C. Mulloy,	$329 00			
Joseph M. Skally,	49 00			
Sundry parties,	219 71			
		597 71		
Board of horse,		240 00		
			27,026 11	
Iron, steel, tools, and hardware, general supplies, including repairs of tools: —				
P. F. McDonald,		$1,196 51		
George F. Cochnower & Co.,		1,038 25		
O. Lappen & Co.,		874 48		
W. B. Cutter,		638 79		
William H. Carberry,		624 83		
J. A. & W. Bird & Co.,		403 93		
J. R. Stone,		345 50		
Henry J. McKee,		296 29		
F. O. Dewey & Sons,		273 00		
Weymouth Iron Co.,		247 45		
McBarron & Co.,		244 06		
C. M. Clapp & Co.,		181 30		
Henry T. McClearn,		163 70		
H. C. Hunt & Co.,		163 25		
Williams, Page, & Co.,		148 75		
E. B. Stoddard,		135 89		
Jones, McDuffee, & Stratton,		126 30		
George H. Sampson,		126 08		
Canton Paint & Oil Co.,		120 30		
Joseph Breck & Sons,		117 86		
A. S. Foss,		114 30		
Henry Brooks & Co.,		113 05		
A. J. Wilkinson & Co.,		112 45		
R. E. Weekes,		100 00		
Tremont Nail Co.,		87 43		
Cook & Wood,		84 43		
Dodge, Haley, & Co.,		76 84		
Sundry parties,		803 35		
		$8,958 37		
Carried forward,		$8,958 37	$774,381 42	$8,738,566 59

Brought forward,		$8,958 37	$774,381 42	$8,738,566 59
Roller, repairs on stone-crushers and engines: —				
William H. Carberry,	$1,992 93			
B. F. Anthony,	1,060 60			
James Gurney & Co.,	303 78			
South Boston Iron Works,	149 95			
Farrel Foundry & Machine Co.,	80 75			
Sundry parties,	148 37			
		3,736 38		
Coal, hard,		1,948 49		
" soft,		177 65		
Powder and fuse: —				
Rockwell & Moseley,	$521 40			
Geo. H. Sampson,	365 11			
D. A. Brown,	82 70			
		969 21		
Oils,		409 79		
			16,199 89	
Contractors, for watering various macadamized streets to preserve roadway; in all but few cases the abutters thereon contributed towards the object: —				
Cook & Handy,		$2,532 50		
Owen Nawn,		2,450 25		
D'Arcy & Atwood,		2,295 00		
Alex. McMurtry,		2,250 00		
Patrick Hart,		1,072 50		
P. Sowdon, Jr.,		965 00		
William Fineran,		890 00		
Timothy McCarthy,		885 00		
John Gormley & Son,		472 50		
P. J. Calnan,		286 17		
William H. Quigley,		200 00		
P. O'Riorden,		108 00		
Daniel Clark,		100 00		
Thomas Mullen,		6 00		
			14,512 92	
Water rates,			7,460 18	
Removing snow from streets: —				
P. O'Riorden,		$1,696 00		
James A. Murphy,		1,349 00		
John T. Bamrick,		711 00		
P. Bonner,		446 00		
Daniel Doherty,		444 50		
William Fineran,		439 00		
William Gilligan,		306 00		
Thomas Wall,		250 00		
John H. Wholly,		216 00		
Patrick Hart,		145 00		
M. H. Good,		145 00		
James Collins,		100 00		
T. F. Leary,		96 00		
T. F. Cain,		95 00		
Donnellan & Lawton,		75 00		
O. Doherty,		59 00		
Patrick Dooley,		24 00		
			6,596 50	
Repairs of buildings and wharfs: —				
J. P. Shaw,		$1,522 24		
J. F. Cronin,		310 62		
Carried forward,		$1,832 86	$819,150 91	$8,738,566 59

Brought forward,	$1,832 86	$819,150 91	$8,738,566 59
John Hayes,	190 00		
John B. Kenney,	161 37		
George Martin,	153 26		
Sundry parties,	386 51		
		2,724 00	
Wharfage and rents,		2,247 85	
Grade damages: —			
Seneca street,	$1,500 00		
Mitchell street,	200 00		
Kenilworth street,	187 48		
Ashmont street,	131 11		
		2,018 59	
Telephone, rentals and repairs,		1,697 48	
Advertising,		1,145 42	
Damages to persons and property,		1,095 42	
Contractors and mechanics for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks,		1,018 10	
Stationery,		957 25	
Printing,		844 36	
Granite curb, Mt. Bowdoin Square: —			
Emery & Small,	$2,195 00		
Less charged to Improvement of Mount Bowdoin Square,	1,545 00		
		650 00	
Tolls and fares,		318 53	
Gas,		314 63	
Street signs and numbers,		227 35	
Sods and repairs, Huntington Avenue, Berwick Park, Concord and Rutland Squares,		197 82	
Salt-water, used in macadamizing,		129 00	
Phonographic report, and constables' services,		101 04	
Expenses of Committee on Paving — Of 1885: —			
Refreshments —			
Beckman & Punchard,	$46 25		
Carriage-hire —			
J. E. Maynard,	103 00		
A. R. Lyman,	10 00		
M. Greeley,	3 00		
		162 25	
			835,000 00
Per item No. 103 *of Treasurer's account,*		$834,177 88	
Add amount drawn by Auditor, but not paid,		822 12	
		$835,000 00	

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process, 19,942 78

Per item No. 200 *of Treasurer's account.*

Phillips Street-Fund, Income.

Payments towards the expense of erecting the Lyman fountain on Eaton Square, Dorchester District, 4,050 00

Per item No. 104 *of Treasurer's account.*

Police Charitable Fund.

Amount of witness' fees earned by Police Officers in Municipal Courts, invested in City of Boston bonds, 11,000 00

Per item No. 204 *of Treasurer's account.*

Carried forward, $9,608,559 37

Brought forward,			$9,608,559 37

Police Department.

Payments under this head include the salaries of the commissioners, officers, members, and all other expenses of the department, including interior repairs of station-houses.

Salaries: —			
Police Commissioners: —			
Thomas L. Jenks, to July 24, 1885,	$1,020 12		
Michael P. Curran, to July 24, 1885,	941 66		
Nathaniel Wales, to July 7, 1885,	800 00		
		$2,761 78	
Board of Police, from July 24, 1885: —			
Albert T. Whiting,	$3,087 50		
William H. Lee,	2,744 45		
William M. Osborne,	2,744 45		
		8,576 40	
Franklin C. Irving, Clerk to Commissioners and to Board of Police,		2,280 28	
Samuel G. Adams, Superintendent, to Sept. 3, 1885,		1,266 67	
Cyrus Small, Superintendent, from Sept. 19, 1885,		1,600 00	
Cyrus Small, Deputy Superintendent, to Sept. 19, 1885,		1,073 35	
Joseph R. Burrill, Deputy Superintendent, from Oct. 31, 1885,		958 33	
Clerk to Supt., Thomas Ryan,		1,500 00	
Property Clerk, George E. Savory,		1,500 00	
Fourteen Captains (each $4 per day),		19,935 00	
Thirty-four Lieutenants (each $3.50 per day),		41,571 75	
Fifty-three Sergeants (each $3.25 per day),		60,288 82	
Day and night officers ($2.50 to $3 per day),		667,243 50	
Inspectors of Police,		14,149 67	
Inspector of Hacks,		1,277 50	
Inspector of Wagons,		1,277 50	
Asst. to last two,		1,092 00	
Inspector of Intelligence Offices,		1,277 50	
Inspector of Pawnbrokers,		1,460 00	
Asst. Inspector,		1,095 00	
Inspector of Claims,		1,277 50	
Engineer and Firemen on Police Steamers,		4,004 50	
Officers at City Prison,		5,098 75	
Stewards at various station-houses,		8,313 00	
Services of those members of the regular police who are stationed at theatres or other places of public amusement or business,		[1] 9,786 44	
Carried forward,		$860,665 24	$9,608,559 37

[1] These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

Brought forward,	$860,665 24		$9,608,559 37
Edward H. Savage, Probation Officer,	1,500 00		
Pensioned officers,	27,872 67		
Total for salaries,	$890,037 91		
Less amount deducted for cloth furnished officers by the Department,	7,913 13		
		$882,124 78	
Horses, etc. : —			
Board,	$6,686 50		
Purchase and exchange of,	1,964 25		
Wagons, sleighs, and repairs,	1,812 24		
Shoeing,	647 71		
Harnesses and repairs,	639 65		
Veterinary service and medicines,	182 67		
Hire of,	12 00		
		11,945 02	
Gas,		7,816 22	
Uniform cloth : —			
Sawyer & Manning,	$6,234 24		
Sawyer, Burt, & Manning,	552 55		
Sundry parties,	75 00		
		6,861 79	
Repairs on steamers "Protector" and "Patrol," and small boats : —			
Atlantic Works,	$5,025 41		
D. D. Kelly & Son,	348 52		
George F. Blake M'f'g Co.,	304 47		
Sidney Peterson & Co.,	242 00		
R. F. Keough,	204 99		
A. H. Nute,	60 78		
Sundry parties,	61 47		
		6,247 64	
Fuel,		4,730 60	
Health Department, conveyance of prisoners,		3,555 00	
Furniture and furnishings : —			
John & James Dobson,	$706 77		
A. L. Haskell & Son,	558 87		
Packard & Burrill,	347 66		
M. E. Nash,	244 30		
C. M. Clapp & Co.,	241 36		
J. E. Hooper,	198 86		
New York Shade Roller Co.,	157 41		
H. P. Halma,	101 90		
Cable Rubber Co.,	101 48		
J. L. F. Case,	78 83		
H. A. Winship,	75 50		
Clark, Adams, & Clark,	72 75		
Philander Derby & Co.,	66 86		
Beal, Higgins, & Henderson,	61 20		
Sundry parties,	479 42		
		3,493 17	
Travelling and other expenses of officers,		2,843 26	
Telephone lines, and instruments, rentals and repairs,		2,807 55	
Printing,		2,533 84	
Water-rates and ice,		2,508 97	
Helmets, badges, and buttons,		2,393 36	
Medical attendance and medicines furnished sick and injured persons,		2,330 75	
Repairs on buildings,		1,707 09	
Carried forward,		$943,899 04	$9,608,559 37

Brought forward,	$943,899 04	$9,608,559 37
Carriage and wagon hire, used in conveyance of prisoners and injured persons,	1,262 60	
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,	1,204 47	
Food for prisoners and lodgers,	1,151 03	
Rents,	1,130 00	
Stationery,	1,087 29	
Washing and small supplies,	922 82	
Clubs and belts,	697 18	
Travelling expenses of board to other cities,	655 00	
Photographs of criminals and suspicious persons,	295 55	
Refreshments for Police officers,	265 71	
Hire of boats, Stony Brook overflow,	185 50	
J. H. Clough, police officer, expense in defence of suit,	133 00	
Moving boat-house,	100 00	
Watering streets,	83 00	
Custom-house and Inspector's charges,	25 50	
Allowances for clothing torn or destroyed,	21 00	
Disbursements by Probation Officer,	14 00	
Damages,	13 17	
Advertising,	10 13	
		953,155 99
Per item No. 105 *of Treasurer's account,*	$953,113 49	
Add amount drawn by Auditor, but not paid,	42 50	
	$953,155 99	

Printing and Stationery.

Payments for paper, printing and stationery.
[*Additional items for printing and stationery will be found charged under various heads.*]

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and offices, not chargeable elsewhere.			
City Council, and for offices of Mayor, City Clerk, Clerk of Common Council, and Clerk of Committees.			
Printing,	$18,305 63		
Stationery,	3,608 73		
Binding volumes of documents, etc.,	4,149 46		
Type-writers,	265 00		
		$26,328 82	
Printing stock,		6,112 38	
Publishing proceedings of the City Council, and furnishing printed copies of same: — "Evening Traveller,"		5,520 46	
W. O. Robson, reporting proceedings of the City Council,		2,587 50	
Postage stamps,		2,174 65	
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,		900 00	
Compiling indexes of proceedings and minutes,		747 45	
Preparing manuscript for Municipal Register, 1885 and 1886,		300 00	
Books, newspapers, and small items,		187 50	
Rentals and repairs of telephones,		156 99	
Carried forward,		$45,015 75	$10,561,715 36

Brought forward,			$45,015 75	$10,561,715 36
Superintendent of Printing: —				
Salary, Thomas J. Lane,	$2,148 60			
Clerk-hire,	950 00			
Stationery, printing, and advertising,	201 72			
			3,300 32	
Total, as per item No. 106 *of Treasurer's account,*				48,316 07

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also for rents of buildings used for City purposes, and taking down the Beacon-Hill Reservoir, as follows: —

Salaries: — Jas. C. Tueker, Supt. Public Buildings,	$3,600 00			
Asst. to Supt.,	1,500 00			
Clerk-hire,	3,150 00			
Fuel-clerk,	1,387 50			
Armory-clerk,	250 00			
C. S. Bolton, Supt. Faneuil Hall,	500 00			
Assistant at Faneuil Hall,	156 00			
Janitor at City Hall, Charlestown District,	1,200 00			
Janitor at Town Hall, West Roxbury District,	900 00			
Janitor at Old State-House,	1,021 60			
Janitor at No. 30 Pemberton square,	651 50			
Janitor at No. 7 Pemberton square,	900 00			
Janitor at No. 5 Pemberton square,	100 25			
Janitor at room occupied by Sealer of Weights and Measures, Court-House,	180 00			
Janitor, Milk Inspeetor's office,	192 05			
Janitors of ward-rooms,	783 26			
			$16,472 16	
City Hall: Engineer, janitor, and assistants, and attendants on elevator,		$8,851 41		
Furniture, safes, and furnishing: —				
Smith & Co.,	$3,164 00			
N. W. Turner & Co.,	1,371 04			
Damon Safe and Iron Works Co.,	1,078 50			
Wm. White,	775 36			
White, Holman, & Co.,	646 25			
Torrey, Bright, & Capen,	622 77			
John H. Pray, Sons, & Co.,	473 50			
Joel Goldthwait & Co.,	420 80			
W. S. Swett,	336 31			
H. E. Jacobs, agent,	325 00			
W. W. Edwards,	300 00			
Seth W. Fuller & Holtzer,	270 59			
Lamprell & Marble,	265 38			
Walker & Pratt M'f'g Co.,	189 82			
Clark, Adams, & Clark,	152 25			
E. Howard Watch & Clock Co.,	117 68			
George Dunbar & Co.,	109 80			
J. L. F. Case,	103 79			
Murphy, Leavens, & Co.,	88 40			
Boyce Bros.,	81 00			
C. M. Clapp & Co.,	72 00			
Carried forward,	$10,964 24	$8,851 41	$16,472 16	$10,610,031 43

Brought forward,	$10,964 24	$8,851 41	$16,472 16	$10,610,031 43
O. Lappen & Co.,	66 50			
Henry A. Turner & Co.,	63 17			
Wm. G. Harris & Son,	62 00			
Sundry parties,	391 87			
		11,547 78		
Repairs and alterations: —				
Joseph P. Connell,	$2,918 30			
Sidney Peterson & Co.,	1,570 89			
David H. Jacobs & Son,	798 58			
Henry Munroe,	459 83			
Bowker, Torrey, & Co.,	445 34			
Loudon Bros.,	386 30			
Webb & Watson,	385 00			
John P. Santry,	376 41			
Walker & Pratt M'f'g Co.,	200 27			
Lemuel Webb,	193 50			
Weston & Putnam,	174 59			
Lewis F. Perry,	162 58			
A. F. Richards,	156 29			
G. W. & F. Smith Iron Co.,	139 30			
N. W. Turner & Co.,	112 25			
Smith & Jacobs,	105 68			
Ottway Brown,	86 50			
Morss & Whyte,	44 24			
Sundry parties,	265 63			
		8,981 48		
Electric lighting,		1,898 00		
Fuel,		1,855 50		
Gas,		1,771 52		
Cleaning and supplies,		1,092 29		
Water-rates and ice,		989 05		
Washing towels,		527 75		
			37,514 78	
Repairs, renewals, and alterations of buildings: —				
Fire Department Buildings: —				
Curtis & Pope,	$1,446 86			
Wm. H. Sayward,	1,187 53			
Ingalls & Kendricken,	903 00			
Wm. Waters, Jr.,	851 30			
John H. Laskey,	750 00			
Wm. Hawley,	729 17			
Payson & Co.,	703 30			
John Farquhar's Sons,	674 87			
Isaac N. Tucker,	640 79			
A. Holt & Co.,	553 00			
W. F. Collins,	510 56			
John C. Kelly,	484 21			
Sidney Peterson & Son,	466 61			
S. N. Davenport,	406 15			
Beck & Harris,	372 77			
John Babson,	286 30			
S. D. Hicks & Son,	247 31			
H. Riley's Sons,	223 74			
S. F. Whitehouse & Co.,	216 35			
John P. Conlon,	203 75			
John P. Santry,	194 14			
P. Golden,	175 00			
Carried forward,	$12,226 71		$53,986 94	$10,610,031 43

Brought forward,	$12,226 71		$53,986 94	$10,610,031 43
C. Richardson & Co.,	170 78			
C. M. Bromwich,	152 71			
J. O. Stockbridge,	150 00			
John S. Jacobs,	148 78			
Glendon Co.,	130 05			
J. M. Marston & Co.,	105 05			
James Loveland,	85 04			
Paving Department,	79 70			
Carpenter, Woodward, & Morton,	77 41			
J. Henry Stevenson,	76 82			
Wm. E. Bartlett,	71 23			
Thos. J. Whidden & Co.,	66 88			
Smith & Jacobs,	66 61			
A. B. & S. H. Loring,	66 36			
Sundry parties,	834 27			
		$14,508 40		
Police Station-houses and City Prison: —				
John S. Jacobs,	$1,309 24			
A. F. Richards,	715 22			
John Farquhar's Sons,	570 15			
James Daly & Co.,	527 47			
John P. Conlon,	463 48			
Walker & Pratt M'f'g Co.,	370 87			
Riley & Hill,	367 48			
Henry E. Sumpter,	293 42			
E. B. Hine,	288 16			
Lamphier & Richards,	278 50			
J. F. Cronin,	277 85			
N. W. Turner & Co.,	256 66			
James M. Ginty,	252 96			
Simpson Bros.,	248 84			
Highland Foundry Co.,	220 00			
S. N. Davenport,	218 07			
G. W. & F. Smith Iron Co.,	209 76			
Richardson & Young,	192 98			
Morss & Whyte,	174 03			
John Hicks,	166 50			
Cyrus White & Co.,	163 03			
S. D. Hicks & Son,	154 73			
James E. Hooper,	143 34			
C. M. Bromwich,	126 31			
H. S. Hussey,	123 31			
J. & C. A. Noyes,	114 86			
Sidney Peterson & Co.,	96 64			
George Mitchell,	94 19			
Wm. E. Bartlett,	93 95			
Braman, Dow, & Co.,	92 64			
Thomas Ross,	88 13			
George Scott,	82 37			
Edward Thaxter,	81 00			
Baldwin & Emerson,	60 90			
Ingalls & Kendricken,	57 25			
Studley Bros.,	54 17			
Sundry parties,	749 70			
		9,778 16		
Charity building: —				
John P. Conlon,	$1,448 89			
N. F. Marcyes,	769 25			
Carried forward,	$2,218 14	$24,286 56	$53,986 94	$10,610,031 43

Brought forward,	$2,218 14	$24,286 56	$53,986 94	$10,610,031 43
McGaragle & Co.,	537 91			
John S. Jacobs,	502 16			
Richardson & Young,	380 36			
J. H. Young & Son,	239 50			
Insurance,	200 00			
F. H. Young & Co.,	71 49			
Walker & Pratt M'f'g. Co.,	69 67			
Edward J. Moffitt,	63 84			
Lamprell & Marble,	51 47			
Sundry parties,	157 58			
		4,492 12		
Health Department, Stables and Sheds: —				
Charlestown,	$2,037 34			
South End,	957 81			
Highland,	828 98			
North Grove street,	271 31			
		4,095 44		
Armories: —				
Boylston Hall,	$860 28			
Bunker Hill street,	837 12			
Winthrop street,	469 61			
37 Tremont street,	350 00			
Maverick street,	33 95			
Bulfinch street,	16 97			
		2,567 93		
Old City Hall, Charlestown: —				
Webb & Watson,	$775 00			
R. R. Wiley,	725 94			
Braman, Dow, & Co.,	295 12			
American Steam Appliance Co.,	200 00			
G. W. Boynton,	95 60			
William H. Poole,	70 97			
Joseph W. Hill,	47 21			
Sundry parties,	123 36			
		2,333 20		
Faneuil Hall Market: —				
John S. Jacobs,	$910 74			
John McGaw,	620 28			
Weston & Putnam,	231 44			
William Trainer,	203 86			
Richardson & Young,	144 88			
J. & C. A. Noyes,	85 51			
Sundry parties,	26 76			
		2,223 47		
Faneuil Hall: —				
Mass. Dunn Fire Escape Co.,	$1,536 00			
John Farquhar's Sons,	542 77			
John McGaw,	44 12			
Sundry parties,	94 88			
		2,217 77		
Ward-rooms,		2,136 00		
Public Library and Branches: —				
Central,	$1,382 20			
Charlestown Branch,	332 40			
East Boston Branch,	94 27			
Dorchester Branch,	30 00			
Carried forward,	$1,838 87	$44,352 49	$53,986 94	$10,610,031 43

Brought forward,	$1,838 87	$44,352 49	$53,986 94	$10,610,031 43
South End Branch,	22 87			
Holton Library,	14 50			
		1,876 24		
Old State House,		1,446 44		
Curtis Hall, Jamaica Plain,		1,000 54		
Old Franklin School Building,		962 66		
No. 30 Pemberton square,		519 14		
Small-pox Hospital,		486 28		
Wayfarers' Lodge,		476 84		
Scales: —				
West Roxbury,	$226 48			
Roxbury,	132 11			
		358 59		
Paving Dept. stables and sheds: —				
W. Roxbury,	$111 47			
West End,	8 50			
		119 97		
No. 7 Pemberton square,		127 41		
No. 94 Roxbury street,		39 37		
No. 2 Pemberton square,		34 88		
Almshouse, Dorchester,		4 00		
No. 32 Pemberton square,		1 50		
			51,806 35	
Rents: No. 7 Pemberton square, for use of Police Department,		$3,621 83		
No. 30 Pemberton square, including taxes, for use of Directors for Public Institutions, Registrars of Voters, and Truant-Officers,		3,422 40		
South Boston Branch Library,		3,000 00		
No. 32 Pemberton square, for use of Board and Supt. of Health,		2,299 37		
City Solicitor's Office, in No. 2 Pemberton square, including taxes, care, and heating,		1,947 16		
Roxbury District Branch Library,		1,600 00		
Park Commissioners' Office, N. E. Mutual Life Insurance Company's building, Post-office square,		985 57		
Ward-rooms,		525 00		
Police Inspectors' Office, No. 5 Pemberton square,		433 34		
Office of Probation Officer, Niles Block,		250 00		
Branch office of City Architect, 178 Tremont street,		116 67		
			18,201 34	
Furniture and furnishing: —				
Store-room,		$1,305 90		
Old State House,		674 31		
No. 7 Pemberton square,		507 54		
No. 32 Pemberton square,		339 49		
No. 30 Pemberton square,		269 49		
Old Franklin School-house,		79 75		
Faneuil Hall,		53 75		
Charity Building,		45 86		
Old City Hall, Charlestown,		43 75		
Ward-room,		38 43		
No. 178 Tremont street,		36 00		
No. 2 Pemberton square,		21 25		
			3,415 52	
Carried forward,			$127,410 15	$10,610,031 43

Brought forward,		$127,410 15	$10,610,031 43
Fuel: —			
No. 7 Pemberton square,	$340 75		
Old State House,	276 24		
No. 30 Pemberton square,	179 22		
Old City Hall, Charlestown,	151 40		
Old Franklin School-house,	89 21		
Ward-rooms,	74 44		
Curtis Hall,	72 75		
Faneuil Hall,	54 82		
No. 2 Pemberton square,	19 09		
		1,257 92	
Gas: —			
No. 30 Pemberton square,	$279 10		
Old Franklin School-house,	163 70		
Old State House,	89 85		
Ward-rooms,	82 66		
Faneuil Hall,	75 45		
Curtis Hall,	67 91		
Old City Hall, Charlestown,	50 58		
No. 32 Pemberton square,	34 35		
No. 2 Pemberton square,	11 70		
Niles' Block,	7 65		
Park Commissioners' office,	3 15		
		866 10	
Board of, and shoeing horses, and repairs of vehicles and harnesses,		783 90	
Ice,		160 38	
Stationery,		238 52	
Cartage,		234 55	
Travelling expenses of Superintendent to other cities,		162 75	
Water-rates,		245 29	
Watering streets,		127 20	
Printing,		45 43	
Telephone, rentals and repairs,		38 30	
Car-fares, and tolls of employés,		16 40	
Beacon-Hill Reservoir: —			
Expenses for taking down —			
Employés,	$1,752 00		
Watering street,	75 00		
Tools,	8 00		
Fuel,	4 39		
		1,839 39	
Total,		$133,426 28	

Addition to Police Station-house, No. 5.

Balance of payments for rebuilding and enlarging this house.

Carpentry, E. Shapleigh,	$1,811 43
Painting,	1,245 70
Cartage,	12 00
Total,	$3,069 13

Engine-house and site, Charlestown.

Payment for a site for an engine-house on Monument street, Charlestown, $2,834 00

Carried forward,	$10,610,031 43

Brought forward,			$10,610,031 43

ENGINE-HOUSE, SARATOGA STREET.

Payments on account of building an engine-house on Saratoga street.

Contractors —

Masonry, R. R. Mayers & Co.,		$5,500 00
Carpentry, E. Shapleigh,		3,900 00
Heating apparatus, Ingalls & Kendricken,		1,500 50
Freestone, F. G. Coughlin,		1,249 50
Magneso Calcite Fire-proofing,		930 00
Lathing and plastering, P. Powderly,		900 00
Inspector, F. B. Bogan,	$805 00	
Car-fares,	21 95	
		826 95
Brick, C. S. Hursh,		808 50
Roofing, J. Harrigan,		725 00
Cut granite, A. Parker,		630 00
Watchman and care of fires,		556 55
Glazing, Glendon Co.,		515 00
Filling, Thomas Wall,		345 00
Metal-work, G. L. Swett & Co.,		300 00
Hardware, J. B. Hunter & Co.,		272 92
Painting, W. H. Melvin,		150 00
Fuel,		134 65
Advertising,		94 95
Gas-piping,		80 00
Inspector of roofing, J. J. Donovan,	$59 50	
Car-fares,	3 13	
		62 63
Inspector of heating apparatus, W. E. Bartlett,		60 00
Edgestone,		52 31
Use of pump, cartage, and small items,		29 94
Printing,		26 92
Total,		$19,651 32

FIRE DEPARTMENT BUILDING, BOYLSTON STREET.

Payments on account of building an engine, and hook and ladder house, corner of Boylston and Hereford streets.

Contractors : —

Masonry, Donahue Bros. & Co.,	$12,000 00
Carpentry, Cressey & Noyes,	1,500 00
Freestone, W. J. Sullivan,	1,500 00
Iron-work Chelmsford Foundry Co.,	1,000 00
Pile-driving, T. C. Crowley,	732 98
Inspector, J. H. Ryan,	676 00
Cut granite, Lewis D. Gumb,	300 00
Work on plans,	200 00
Advertising,	100 63
Water and small items,	31 69
Printing,	31 32
Total	$18,072 62

Carried forward,	$10,610,031 43

Brought forward,		$10,610,031 43

FIRE DEPARTMENT BUILDING, CHARLESTOWN DISTRICT.

Balance of payments for building an engine-house, Main street, in Charlestown.

(Total cost of building and land, $35,249.32.)

Contractors: —

Water-proofing basement, T. New,	$3,214 77
Heating apparatus, Ingalls & Kendricken,	2,123 46
Carpentry, A. & J. McLaren,	1,986 90
Ventilators, gutters, and metal-work, E. B. Badger & Son,	1,315 50
Masonry, R. R. Mayers & Co.,	1,272 70
Plumbing, D. G. Finnerty,	1,012 95
Asphalt floor, Simpson Bros.,	671 84
Plastering, George Mitchell,	590 00
Painting, John White,	558 00
Inspector, Frank Kelley,	552 00
Iron-work, Chelmsford Foundry Co.,	446 94
Watchman,	402 50
Glazing, Glendon Co.,	350 00
Hardware, J. B. Hunter & Co.,	312 64
Magneso-Calcite Fire-proofing,	294 00
Roofing, J. M. Riley,	275 00
Sliding pole and gas-piping, J. F. Dalton,	253 19
Gas fixtures, R. Hollings & Co.,	148 94
Brick, C. S. Hursh,	127 40
Lumber,	64 87
Total,	$15,973 60

FIRE DEPARTMENT REPAIR-SHOP.

Balance of payments for building a repair-shop on Albany street for the Fire Department.

(Total cost of building, $48,732.49.)

Contractors: —

Steam-fittings, Ingalls & Kendricken,	$1,985 82
Masonry, Gooch & Pray,	1,497 83
Iron-work, Chelmsford Foundry Co.,	885 77
Wire guards, Morss & Whyte,	315 00
Carpentry,	285 41
Watchman,	205 00
Care of fires, and use of stoves,	187 75
Cartage, and small items,	71 39
Fuel,	23 90
Total,	$5,457 87

LIBRARY BUILDING, DARTMOUTH STREET.

Building fence,	$275 00
Photographs of plans,	204 00
Total,	$479 00

POLICE STATION-HOUSE, BOYLSTON STREET.

Payments on account of building a Police Station-house, corner of Boylston and Hereford streets.

Contractors: —

Masonry, Donahue Bros. & Co.,	$2,000 00
Pile-driving, G. H. Cavanagh,	1,050 00
Work on plans,	731 42
Advertising,	3 00
Total,	$3,784 42

Carried forward,	$10,610,031 43

Brought forward,			$10,610,031 43

RECAPITULATION.

Public Buildings,		
Per item No. 107 *of Treasurer's account,*	$133,426 28	
Addition to Police Station-house No. 5,		
Per item No. 108 *of Treasurer's account,*	3,069 13	
Engine-house and Site, Charlestown,		
Per item No. 109 *of Treasurer's account,*	2,834 00	
Engine-house, Saratoga street,		
Per item No. 110 *of Treasurer's account,*	19,651 32	
Fire Department Building, Boylston street,		
Per item No. 111 *of Treasurer's account,*	18,072 62	
Fire District, Department Building, Charlestown,		
Per item No. 112 *of Treasurer's account,*	15,973 60	
Fire Department Repair-shop,		
Per item No. 113 *of Treasurer's account,*	5,457 87	
Library Building, Dartmouth street,		
Per item No. 114 *of Treasurer's account,*	479 00	
Police Station-house, Boylston street,		
Per item No. 115 *of Treasurer's account,*	3,784 42	
		202,748 24

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions, which are under the supervision and control of the Board of Directors for Public Institutions.

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMSHOUSES, *at Deer and Rainsford Islands.*

Salaries: —				
John C. Whiton, Superintendent,				
House of Industry,	$1,500 00			
House of Reformation,	500 00			
Almshouse,	500 00			
		$2,500 00		
William A. Witham, Assistant Superintendent,		1,000 00		
Emanual Schwab, Resident Physician,		1,500 00		
Arthur G. Griffin, Assistant Physician,		500 00		
Charles A. Dunham, Physician at Rainsford Island, to Nov. 1, 1885,		375 00		
James A. McLaughlin, Physician at Rainsford Island, from Nov. 1, 1885,		225 00		
J. W. Dadmun, Chaplain, Superintendent of Schools and Teacher of Music,		1,250 00		
All other employés,		29,754 54		
			$37,104 54	
Subsistence supplies for officers and inmates: —				
Faxon, Williams, & Faxon,		$16,950 76		
F. F. Favor,		6,489 38		
S. S. Learnard,		6,480 22		
H. Bird & Co.,		6,412 70		
F. O. Nickerson,		4,396 66		
Skinner & Arnold,		2,018 96		
I. O. Whiting & Co.,		1,805 18		
Swan & Newton,		1,643 36		
Carried forward,		$46,197 22	$37,104 54	$10,812,779 67

Brought forward,	$46,197 22	$37,104 54	$10,812,779 67
C. W. Van Alstine,	1,610 00		
Boston Sugar Refining Co.,	1,504 73		
John F. Nickerson & Co.,	1,482 53		
Wm. Prior, Jr., & Co.,	1,422 02		
I. E. Noyes & Co.,	1,350 52		
Haskins Bros.,	1,255 44		
William F. Brooks & Co.,	1,195 39		
Otis Munroe,	1,113 44		
Haskins Bros. & Co.,	1,098 50		
Standard Sugar Refinery,	942 47		
J. K. Sartwell & Co.,	678 55		
D. & L. Slade Co.,	671 08		
Squire & Co.,	560 27		
William H. Emerson,	429 66		
Revere Sugar Refinery,	417 39		
Alfred B. Hall & Co.,	343 41		
Bay State Sugar Refining Co.,	342 70		
John A. Nowell,	318 75		
Stewart, Noyes, & Co.,	303 00		
C. L. Cotton & Co.,	295 00		
Thurston & Hall Biscuit Co.,	278 36		
A. Sawtell & Co.,	271 27		
N. & E. Rosenfeld,	266 70		
W. F. Robinson & Co.,	233 34		
Geo. E. Downes,	223 05		
Lucius Slade,	220 31		
B. Johnson,	215 48		
Edward Shumway & Co.,	206 73		
Alonzo T. Andrews,	205 28		
Isaac Locke & Co.,	189 30		
H. W. Huguley & Co.,	153 70		
Chase & Sanborn,	146 06		
Andrews, Barker, & Bunton,	140 19		
Mackintosh & Co.,	138 62		
Shattuck & Jones,	129 51		
Amos Haynes,	117 93		
Keay & Thorndike,	113 24		
Walter Baker & Co.,	105 00		
H. J. Cook & Co.,	100 80		
Josiah Webb & Co.,	87 95		
F. E. Weber,	76 95		
Sundry parties,	500 89		
		67,652 73	
Clothing and bedding, including material for making the same: —			
Henry B. Wells,	$4,214 14		
F. J. Lewis & Co.,	2,786 52		
George J. Wilkinson & Co.,	2,127 75		
Jackson, Mandell, & Daniell,	1,573 00		
Francis A. Foster,	1,471 58		
R. Preston & Co.,	1,337 44		
George W. Simmons & Co.,	1,120 00		
James F. Mullen & Co.,	903 73		
J. B. Murray & Co.,	797 76		
A. S. Morrison & Bros.,	639 00		
Bliss, Fabyan, & Co.,	587 14		
Spaulding & Taylor,	389 18		
Barnes, Ward, & Co.,	313 78		
Morse, Wilson, & Co.,	298 20		
Charles F. Baker & Co.,	287 23		
Hoyt Bros.,	280 67		
Carried forward,	$19,127 12	$104,757 27	$10,812,779 67

Brought forward,	$19,127 12	$104,757 27	$10,812,779 67
Lally & Collins,	273 81		
Brown, Durrell, & Co.,	263 84		
New England Hay Co.,	186 10		
Scovill M'f'g Co.,	137 23		
Sewing Machine Supplies Co.,	120 53		
C. G. Mountfort,	117 00		
Wheeler & Wilson M'f'g Co.,	115 84		
F. F. Favor,	106 30		
Lewis, Brown, & Co.,	105 60		
H. Barker & Co.,	85 10		
Willimantic Linen Co.,	81 25		
A. W. Hixon & Co.,	81 00		
J. S. Holt,	80 25		
S. P. Croswell & Co.,	77 68		
Nevins & Co.,	71 25		
W. E. Stratton & Co.,	60 00		
Sundry parties,	328 27		
		21,418 17	
Fuel and gas-coal: —			
C. A. Campbell,	$14,237 70		
M. J. McCarnes,	49 40		
		14,287 10	
Repairs and alterations: —			
William Curtis,	$1,549 47		
Adolphus Leavitt,	900 00		
C. N. Reed,	666 00		
Daniel P. Mansur,	608 00		
E. & F. King & Co.,	514 23		
Bigelow & Dowse,	404 64		
Stetson, Moseley, & Co.,	319 59		
P. F. McDonald,	311 27		
Rogers Bros.,	296 08		
Sturgis Chaddock,	257 96		
Brandon Lime & Marble Co.,	249 00		
Asbestos Packing Co.,	242 70		
Bisbee, Endicott, & Co.,	219 23		
A. M. Wood,	213 61		
Chadwick Lead Works,	164 48		
F. C. Davenport,	154 95		
Webb & Watson,	120 10		
Hartford Steam Boiler Insp. & Ins. Co.,	105 00		
Davis & Farnum M'f'g Co.,	99 54		
James Gurney & Co.,	91 47		
William H. Johnson,	75 00		
George F. Blake M'f'g Co.,	75 00		
Lambert Bros.,	72 92		
Sundry parties,	468 88		
		8,179 12	
Furniture and furnishings: —			
B. A. Atkinson & Co.,	$1,168 52		
Singer Manufacturing Co.,	908 00		
John Connor,	430 50		
J. S. Holt,	325 25		
J. H. Houghton,	325 00		
Bigelow & Dowse,	324 73		
O. Lappen & Co.,	287 00		
Nickerson & Miller,	239 96		
Samuel Clark,	190 00		
Joel Goldthwait & Co.,	161 17		
Quigley & Pray,	159 50		
Carried forward,	$4,519 63	$148,641 66	$10,812,779 67

Brought forward,	$4,519 63	$148,641 66	$10,812,779 67
Boston Belting Co.,	128 30		
New England Pottery Co.,	122 77		
F. C. Davenport,	112 05		
Walker & Pratt M'f'g Co.,	107 60		
J. O'Sullivan,	102 90		
Moses Pond & Co.,	91 65		
Seavey & Co.,	91 50		
Jones, McDuffee, & Stratton,	82 94		
J. E. Lappen & Co.,	68 00		
E. Howard Watch & Clock Co.,	65 07		
Robbins & Lyons,	63 00		
Whidden, Curtin, & Co.,	61 96		
Sewing Machine Supplies Co.,	59 15		
Amasa W. Bailey,	54 00		
Cutler Bros. & Co.,	51 64		
Sundries,	541 82		
		6,323 98	
Water rates,		4,559 00	
Animals, feed for animals, agricultural implements and seeds: —			
Otis Munroe,	$1,705 05		
New England Hay Co.,	419 56		
Campbell Bros.,	321 44		
Schlegel & Fottler,	190 53		
Blaney, Brown, & Co.,	183 00		
J. S. Henry,	166 50		
H. O. Floyd,	99 59		
Parker & Wood,	97 37		
O. Lappen & Co.,	80 00		
Scott & Bridge,	48 71		
Sundry parties,	147 95		
		3,459 70	
Medicines and surgical instruments: —			
Heath & Co.,	$1,190 71		
Cutler Bros. & Co.,	450 31		
O'Neil & Gould,	163 63		
Gilman Bros.,	163 40		
Leach & Greene,	155 57		
Smith, Doolittle, & Smith,	121 59		
Thomas Waterman,	90 00		
M. H. Richardson,	75 00		
Sundry parties,	82 54		
		2,492 75	
Religious services: — services of choir and organist,	$1,103 77		
Conveyance to Island,	1,036 50		
Music,	83 65		
		2,223 92	
Soap and soap stock: —			
Fox Brothers,	$848 72		
James C. Davis & Son,	337 50		
C. G. Mountfort,	273 74		
Waite, Williams, & Co.,	216 57		
Rand & Byam,	168 75		
W. H. Whitmore,	157 50		
Torrey & Co.,	57 57		
John A. Nowell,	55 80		
		2,116 15	
Carried forward,		$169,817 16	$10,812,779 67

Brought forward,			$169,817 16	$10,812,779 67
Horses and baiting: —				
I. R. Simmons,		$625 00		
Almshouse, Austin Farm,		275 00		
Sundry parties,		60 40		
			960 40	
Stationery,			831 83	
Liquors: —				
M. Doherty & Co.,		$269 75		
M. T. Clarke & Co.,		244 25		
D. T. Mills & Co.,		100 36		
John Miller & Co.,		68 63		
F. O. Dame & Co.,		54 90		
John E. Cassidy,		27 25		
			765 14	
Printing-office stock, materials, and repairs,			641 82	
Oils,			598 46	
Printing,			498 78	
Cartage,			432 20	
Telephone rentals and repairs,			417 92	
Books, drawing materials, maps, and newspapers,			270 58	
Entertainments for inmates,			150 07	
Car-fares and small items,			68 17	
Advertising,			57 35	
Refund of fine,			17 30	
Gratuities,			15 00	
Stone Department: —				
Mechanical labor,		$3,180 00		
Stone — E. S. Chapin,	$9,333 84			
Rockport Granite Co.,	3,866 13			
Pigeon Hill Granite Co.,	195 94			
		13,395 91		
Freight and cartage: —				
E. S. Chapin,	$2,510 01			
Steam Lighter "Revere" and owners,	1,195 80			
		3,705 81		
Tools and materials,		648 36		
Repairs of sheds,		122 95		
			21,053 03	
Travelling expenses of Board of Directors to other cities,			350 00	
Entertainment to the City Government visiting institutions, June 25, 1885: —				
Harvey Blunt, refreshments,			100 00	
Carriage-hire: —				
Walter Barry,		$9 00		
J. E. Maynard,		8 00		
B. Harvey,		8 00		
C. J. Mahoney,		5 00		
E. R. Webster,		4 50		
T. & J. Sullivan,		3 50		
J. Monroe,		2 25		
Kenny & Clark,		2 00		
			42 25	
Total,			$197,087 46	
Carried forward,				$10,812,779 67

Brought forward,			$10,812,779 67
House of Correction, *at South Boston.*			
Salaries: —			
M. V. B. Berry, Master,	$2,500 00		
All other employés,	19,015 25		
		$21,515 25	
Subsistence supplies for officers and inmates: —			
S. S. Learnard,	$8,406 46		
Stewart, Noyes, & Co.,	3,900 51		
F. F. Favor,	2,532 75		
Faxon, Williams, & Faxon,	2,032 00		
Skinner & Arnold,	1,774 03		
Lucius Slade,	1,325 22		
Almshouse, Austin Farm,	1,246 50		
C. W. Van Alstine,	997 92		
Swan & Newton,	761 32		
M. Williams,	620 14		
I. O. Whiting & Co.,	606 32		
Loughlin Bros.,	566 12		
F. H. Johnson & Co.,	521 95		
Alfred B. Hall & Co.,	412 07		
John F. Nickerson & Co.,	388 67		
South Boston Ice Co.,	308 75		
Isaac Locke & Co.,	267 56		
Haskins Bros. & Co.,	260 75		
Davis, Chapin, & Co.,	244 00		
A. Sawtell & Co.,	214 85		
Sumner Crosby & Son,	169 75		
C. L. Cotton & Co.,	164 70		
J. K. Sartwell & Co.,	156 09		
H. W. Huguley & Co.,	156 07		
Wm. H. Emerson,	147 40		
Mackintosh & Co.,	132 75		
E. K. Brooks,	131 53		
J. R. Lomasney & Co.,	126 43		
D. & L. Slade Co.,	124 77		
William Prior, Jr., & Co.,	119 46		
George E. Downes,	105 92		
N. & E. Rosenfeld,	100 95		
H. J. Cook & Co.,	92 32		
Amos Haynes,	77 91		
Andrews, Barker, & Bunton,	76 32		
Boston Sugar Refining Co.,	75 03		
Dudley & Co.,	51 80		
Sundry parties,	318 62		
		29,715 71	
Clothing and bedding, including material for making the same, for inmates: —			
Jackson, Mandell, & Daniell,	$1,720 44		
Geo. J. Wilkinson & Co.,	1,139 74		
R. Preston & Co.,	1,009 30		
Mackintosh, Green, & Co.,	955 04		
Henry B. Wells,	706 47		
A. W. Hixon & Co.,	407 40		
Francis A. Foster,	322 89		
W. R. McKey & Co.,	300 00		
Morse, Wilson, & Co.,	225 70		
Barnes, Ward, & Co.,	181 87		
A. S. Morrison & Bros.,	142 50		
H. Hahlo & Co.,	113 15		
C. S. Page,	91 80		
J. B. Murray & Co.,	87 44		
Scoville M'f'g Co.,	67 26		
Carried forward,	$7,471 00	$51,230 96	$10,812,779 67

Brought forward,		$7,471 00	$51,230 96	$10,812,779 67
Hoyt Bros.,		55 53		
House of Industry,		54 00		
Sundry parties,		168 61		
		$7,749 14		
Repairs of sewing-machines, trimmings, and material used in manufacturing sale goods: —				
F. H. Young,	$5,559 71			
James F. Mullen & Co.,	4,288 78			
R. Preston & Co.,	1,487 36			
Geo. A. Clark & Bro.,	1,096 44			
Willimantic Linen Co.,	1,048 43			
Frank E. Howe,	827 57			
Freeland, Loomis, & Co.,	518 87			
Jackson, Mandell, & Daniell,	490 59			
Singer M'f'g Co.,	315 42			
Chick, White, & Co.,	269 61			
Bradford, Thomas, & Co.,	203 30			
Danforth, Clark, & Co.,	200 03			
Sewing Machine Supplies Co.,	188 24			
Zenas Sears,	170 43			
Morse, Wilson, & Co.,	164 52			
Scovill M'f'g Co.,	141 71			
P. H. Smith,	70 00			
Sundry parties,	364 64			
		17,405 65		
Insurance on stock,		585 00		
			25,739 79	
Fuel and gas-coal: —				
C. A. Campbell,		$7,705 60		
Henry Crafts' Sons,		202 50		
L. G. Burnham & Co.,		98 00		
Sundry parties,		119 86		
			8,125 96	
Repairs and alterations: —				
Woodbury & Leighton,		$450 02		
David McIntosh,		443 25		
W. J. & H. J. Rounds,		413 03		
Cook & Wood,		215 43		
Waldo Bros.,		213 96		
Dexter Bros.,		207 65		
Daniel G. Finnerty,		178 71		
A. M. Stetson & Co.,		173 88		
John Farquhar's Sons,		166 86		
Rogers Bros.,		133 38		
E. Ford,		78 80		
Jas. Russell & Sons,		71 50		
P. J. Dinn,		65 00		
Seth W. Fuller & Holtzer,		60 30		
Boston Lead M'f'g Co.,		55 73		
Jas. Evans & Co.,		51 60		
Sundry parties,		411 31		
			3,390 41	
Water-rates,			1,693 89	
Horse, buggy, shoeing horses, and repairs of vehicles and harnesses: —				
Emond & Quinsler,		$340 85		
S. W. Spofford,		275 00		
Carried forward,		$615 85	$90,181 01	$10,812,779 67

Brought forward,	$615 85	$90,181 01	$10,812,779 67
A. C. Judkins & Co.,	175 04		
Thomas Miley,	164 45		
Kennedy & Murphy,	127 25		
Campbell Bros.,	77 86		
Fogg & Co.,	66 50		
Sundry parties,	96 65		
	———	1,323 60	
Furniture and furnishing: —			
Quigley & Pray,	$334 50		
Nickerson & Miller,	132 55		
O. Lappen & Co.,	119 62		
George Dunbar & Co.,	117 15		
Daniels, Badger, & Co.,	98 50		
Joel Goldthwait & Co.,	46 67		
Sundry parties,	460 84		
	———	1,309 83	
Feed, agricultural implements, and seeds: —			
Campbell Bros.,	$492 34		
Sumner Crosby & Son,	299 26		
Schlegel & Fottler,	140 29		
T. Welch,	56 00		
B. W. Dean,	50 75		
Sundry parties,	120 26		
	———	1,158 90	
Medicines and surgical instruments: —			
D. E. Barry,	$671 28		
Cutler Bros. & Co.,	170 70		
Sundry parties,	90 64		
	———	932 62	
Gratuities,		913 94	
Soap and soap-stock: —			
W. H. Whitmore,	$315 00		
Rand & Byam,	150 00		
James C. Davis & Son,	150 00		
Fox Brothers,	149 87		
J. F. Nickerson & Co.,	1 98		
	———	766 85	
Stationery,		310 43	
Printing,		156 59	
Rent of house, cor. M and First streets,		150 00	
Telephone, rentals and repairs,		109 61	
Oils,		104 88	
Books, newspapers, and small items,		52 33	
Cartage and car-fares,		47 96	
Liquors,		36 25	
Travelling expenses of Board of Directors to other cities,		350 00	
Carriage-hire: —			
J. E. Maynard,	$61 00		
E. R. Webster,	28 75		
J. C. Warner,	27 00		
T. & J. Sullivan,	18 00		
J. Monroe,	6 00		
Walter Barry,	5 00		
	———	145 75	
Total,		$98,050 55	
Carried forward,			$10,812,779 67

Brought forward,			$10,812,779 67
LUNATIC HOSPITAL, *at South Boston.*			
Salaries: —			
Dr. Theodore W. Fisher, Superintendent,	$2,500 00		
All other employés,	13,562 43		
		$16,062 43	
Subsistence supplies: —			
George H. Philbrook & Co.,	$4,094 85		
Waters & Litchfield,	3,705 79		
Almshouse, Austin Farm,	2,203 86		
B. Johnson,	1,387 43		
Stewart, Noyes, & Co.,	1,036 50		
John F. Nickerson & Co.,	932 67		
Boston Sugar Refining Co.,	904 82		
William F. Brooks & Co.,	840 53		
John A. Nowell,	747 65		
F. F. Favor,	710 18		
William Prior, Jr., & Co.,	693 56		
P. Raftery,	509 90		
Josiah Webb & Co.,	459 36		
D. & L. Slade Co.,	396 34		
Isaac Locke & Co.,	385 09		
Continental Sugar Refinery,	335 17		
Andrews, Barker, & Bunton,	301 94		
Boston Ice Co.,	299 33		
Swan & Newton,	280 75		
Hall & Cole,	248 76		
Squire & Co.,	224 82		
D. T. Copeland,	175 93		
Haskins Bros. & Co.,	173 24		
T. R. Mathews & Co.,	169 15		
Standard Sugar Refinery,	157 71		
D. A. Dunbar,	136 80		
Chase & Sanborn,	126 14		
Dudley & Co.,	125 95		
S. S. Sleeper & Co.,	124 67		
A. Sawtell & Co.,	103 81		
N. & E. Rosenfeld,	97 50		
R. A. Warren,	90 55		
Mackintosh & Co.,	90 45		
J. T. Glines & Co.,	81 82		
Joseph Burnett & Co.,	74 00		
W. F. Robinson & Co.,	71 25		
Sundry parties,	533 95		
		$23,032 22	
Repairs and alterations: —			
Andrew T. Anderson,	$1,120 05		
Cook & Wood,	628 75		
D. J. Kinnaly,	620 28		
Joseph M. Casey,	600 00		
P. J. Dinn,	487 00		
A. M. Stetson & Co.,	380 98		
Mechanics Iron Foundry Co.,	180 00		
Poole & Flanders,	178 99		
E. Van Noorden & Co.,	152 50		
Harrison Loring,	129 43		
D. Rosenberg & Sons,	93 75		
Sundry parties,	247 70		
		4,819 43	
Carried forward,		$43,914 08	$10,812,779 67

Brought forward,		$43,914 08	$10,812,779 67
Fuel: —			
C. A. Campbell,	$2,072 74		
George W. Bail,	115 00		
A. M. Stetson & Co.,	85 30		
Jeremiah Howe,	28 10		
	$2,301 14		
Carting coal, B. W. Dean,	498 73		
		2,799 87	
Gas: —			
South Boston Gas-Light Co.,		2,586 15	
Clothing and bedding, including the material for making the same: —			
Henry B. Wells,	$545 77		
C. S. Page,	261 75		
B. A. Atkinson & Co.,	190 80		
Geo. W. Simmons & Co.,	167 63		
Jackson, Mandell, & Daniell,	142 99		
John P. Dooley & Co.,	112 50		
H. E. Boynton,	99 20		
William Jewett,	85 21		
A. M. Stetson & Co.,	81 82		
Sundry parties,	215 13		
		1,902 80	
Furniture and furnishing: —			
Quigley & Pray,	$262 91		
O. Lappen & Co.,	141 62		
Seavey & Co.,	122 95		
Abram French & Co.,	116 22		
John Cannon,	79 50		
Boston Rubber Co.,	75 00		
Cook & Wood,	74 59		
Whidden, Curtin, & Co.,	67 35		
S. C. Small & Co.,	55 10		
C. S. Page,	54 05		
C. G. Mountfort,	54 00		
Empire Laundry Machinery Co.,	50 00		
Sundry parties,	524 74		
		1,678 03	
Medicines and surgical instruments: —			
D. E. Barry,	$846 93		
Cutler Bros. & Co.,	195 93		
Leach & Greene,	46 20		
Sundry parties,	6 00		
		1,095 06	
Water-rates,		840 00	
Feed, agricultural implements, and seeds: —			
Schlegel & Fottler,	$179 38		
Campbell Brothers,	155 12		
Common-Sense Fertilizer Co.,	87 63		
Otis Munroe,	84 22		
Almshouse, Austin Farm,	78 25		
Joseph Breck & Sons,	53 32		
G. O. Murch,	50 14		
Sundry parties,	66 24		
		754 30	
Soap and soap-stock: —			
W. H. Whitmore,	$204 75		
C. G. Mountfort,	153 13		
Carried forward,	$357 88	$55,570 29	$10,812,779 67

Brought forward,	$357 88	$55,570 29	$10,812,779 67
Fox Brothers,	132 24		
James C. Davis & Son,	93 75		
		583 87	
Liquors: —			
M. T. Clarke & Co.,	$277 75		
D. T. Mills & Co.,	100 95		
Devereaux & Meserve,	23 50		
		402 20	
Shoeing horses and repairs of vehicles and harnesses,		344 19	
Entertainments for inmates,		298 26	
Stationery,		255 93	
Books and newspapers,		153 93	
Printing,		153 10	
W. W. Gannett, making autopsies,		140 00	
Telephone rentals and repairs,		109 20	
Car-fares and travelling expenses,		103 65	
Experts' services on better means of egress from building,		75 00	
Oils,		33 15	
Cartage,		30 86	
Burial expenses,		25 00	
Carriage-hire: —			
Walter Barry,	$8 00		
E. R. Webster,	7 25		
J. Monroe,	6 00		
		21 25	
Total,		$58,299 88	
Marcella-street Home.			
W. Preston Wood, Superintendent, to July 1, 1885,	$437 50		
Alfred B. Heath, do., from July 1, 1885,	1,062 50		
All other employés,	9,854 36		
		$11,354 36	
Subsistence supplies for officers and inmates: —			
H. Bird & Co.,	$1,787 93		
Faxon, Williams, & Faxon,	1,559 00		
Almshouse, Austin Farm,	1,127 00		
Geo. H. Philbrook & Co.,	995 17		
M. Williams,	767 79		
F. F. Favor,	643 05		
A. Sawtell & Co.,	515 65		
Wm. Prior, Jr., & Co.,	465 91		
Skinner & Arnold,	329 84		
Hall & Cole,	208 47		
Isaac Locke & Co.,	204 11		
Andrews, Barker, & Bunton,	197 47		
Jamaica Pond Ice Co.,	179 00		
John F. Nickerson & Co.,	165 20		
D. & L. Slade Co.,	161 94		
E. T. Pond,	137 50		
W. F. Robinson & Co.,	120 91		
Squire & Co.,	113 79		
John A. Nowell,	101 61		
H. W. Huguley & Co.,	100 20		
James J. Lanigan,	92 20		
Haskins Bros. & Co.,	89 51		
Carried forward,	$10,063 25	$11,354 36	$10,812,779 67

Brought forward,	$10,063 25	$11,354 36	$10,812,779 67
I. O. Whiting & Co.,	76 95		
C. L. Cotton & Co.,	71 25		
Wise & Seitz,	66 68		
S. S. Sleeper & Co.,	63 37		
C. J. Donovan,	59 70		
J. R. Lomasney & Co.,	56 69		
Highland Ice Co.,	53 13		
Sundry parties,	401 16		
		10,912 18	
Clothing and bedding: —			
Geo. T. Quinn & Co.,	$916 45		
Rufus S. Frost & Co.,	724 74		
Jas. F. Mullen & Co.,	692 35		
A. W. Hixon & Co.,	525 60		
H. E. Boynton,	292 20		
H. S. Lawrence,	290 03		
W. R. McKey & Co.,	280 60		
Jackson, Mandell, & Daniell,	205 62		
J. S. Holt,	159 52		
J. P. Fenno & Co.,	133 99		
Henry B. Wells,	115 84		
House of Industry,	108 88		
Coleman, Mead, & Co.,	104 97		
J. P. Ellis & Co.,	98 17		
George W. Simmons & Co.,	97 50		
House of Correction,	91 97		
F. W. Knowles,	90 36		
Morse, Wilson, & Co.,	84 00		
Parker, Holmes, & Co.,	73 18		
A. S. Morrison & Bros.,	73 00		
Brown, Durrell, & Co.,	61 62		
Charles F. Baker & Co.,	54 76		
Sundry parties,	493 09		
		5,768 44	
Repairs and alterations: —			
Andrew Anderson,	$1,562 37		
M. C. Grant,	1,070 00		
Charles H. Sefton,	1,067 48		
Woodbury & Leighton,	158 30		
D. G. Finnerty,	111 37		
William Curtis,	100 89		
J. F. O'Brien,	71 26		
William B. Cutter,	66 28		
J. Philbrick,	66 00		
Gardner & Chandler,	58 49		
Joseph A. Nagle,	52 50		
John Farquhar's Sons,	51 09		
Sundry parties,	362 81		
		4,798 84	
Fuel, — O. D. Witherell,		2,564 56	
Furniture and furnishing: —			
Jackson, Mandell, & Daniell,	$213 00		
Nickerson & Miller,	187 78		
O. Lappen & Co.,	136 25		
Walker & Pratt M'f'g Co.,	104 55		
Samuel Clark,	100 80		
Whidden, Curtin, & Co.,	63 00		
Joel Goldthwait & Co.,	48 46		
Sundry parties,	520 12		
		1,373 96	
Carried forward,		$36,772 34	$10,812,779 67

Brought forward,		$36,772 34	$10,812,779 67
Stable : —			
Emond & Quinsler,	$460 45		
J. P. Fenno & Co.,	158 65		
Kennedy & Murphy,	108 25		
John Thomas,	38 90		
Sundry parties,	69 74		
		835 99	
Medicine and surgical instruments : —			
Heath & Co.,	$590 04		
Cutler Bros., & Co.,	39 35		
Sundry parties,	76 77		
		706 16	
Water-rates,		705 00	
Grounds, care and tools : —			
Patrick Garrity,	$164 50		
John Norton,	100 62		
James A. Nagle,	92 75		
Frank Lamb,	57 50		
Thomas Heslan,	56 00		
Sundry parties,	135 80		
		607 17	
Gas,		544 63	
Soap and soap-stock,		414 45	
Entertainments for inmates,		378 85	
Books and newspapers,		375 39	
Oils,		267 20	
Telephones, rentals and repairs,		234 54	
Burial expenses,		108 00	
Stationery,		107 44	
Printing,		101 12	
Cartage,		40 99	
Liquors,		32 00	
Gratuities,		14 65	
Advertising,		7 50	
Carriage-hire : —			
J. E. Maynard,	$78 00		
J. Graham,	62 00		
E. R. Webster,	36 25		
J. C. Warner,	14 00		
H. F. Johnson,	6 00		
Walter Barry,	5 00		
J. Monroe,	5 00		
J. A. Rogers,	3 00		
		209 25	
Total,		$42,462 67	
Almshouse, Austin Farm.			
Salaries : —			
J. L. Bacon, Superintendent to June 1, 1885,	$375 00		
John Galvin, Superintendent from June 1, 1885,	1,187 50		
All other employés,	4,920 99		
		$6,483 49	
Subsistence supplies for officers and inmates :			
Faxon, Williams, & Faxon,	$1,952 00		
H. Bird & Co.,	1,450 97		
Geo. H. Philbrook & Co.,	1,446 02		
Austin Farm, milk account,	1,144 50		
Carried forward,	$5,993 49	$6,483 49	$10,812,779 67

Brought forward,	$5,993 49	$6,483 49	$10,812,779 67
F. F. Favor,	801 66		
John F. Nickerson & Co.,	639 00		
J. E. Noyes & Co.,	429 67		
A. Sawtell & Co.,	349 62		
Wm. Prior, Jr., & Co.,	340 89		
Skinner & Arnold,	261 05		
Hilton Bros. & Co.,	194 41		
Andrews, Barker, & Bunton,	193 63		
Swan & Newton,	158 07		
Haskins Bros. & Co.,	142 36		
Jas. J. Lanigan,	141 87		
Vienna Pressed Yeast Co.,	133 95		
John A. Nowell,	124 59		
H. W. Huguley & Co.,	112 75		
John F. Newton,	111 99		
Chase & Sanborn,	109 10		
F. O. Nickerson,	105 92		
Wm. F. Brooks & Co.,	87 22		
F. W. Knowles,	78 25		
Thurston & Hall Biscuit Co.,	74 13		
Morse Bros.,	69 02		
C. W. Van Alstine,	67 20		
E. T. Pond,	63 20		
C. L. Cotton & Co.,	60 25		
A. T. Andrews,	57 40		
J. K. Sartwell & Co.,	52 55		
Sundry parties,	416 10		
		11,369 34	
Animals, feed, agricultural implements, seed, etc.: —			
A. H. Connell,	$781 15		
J. S. Henry,	609 50		
Samuel Gannett,	528 10		
Rueter & Alley,	453 65		
Labor,	410 25		
Wm. Scollans,	385 00		
H. P. Kennedy,	275 00		
Daniel Cratty & Son,	113 00		
John H. Walsh,	85 00		
S. J. Capen,	75 00		
J. R. Alley,	72 50		
James Hickey,	66 00		
C. E. Kimball,	60 20		
Sundry parties,	371 38		
		4,285 73	
Clothing and bedding: —			
Henry B. Wells,	$852 86		
H. E. Boynton,	264 37		
A. W. Hixon & Co.,	138 80		
Jackson, Mandell, & Daniell,	122 23		
W. R. McKey & Co.,	99 00		
H. S. Lawrence,	82 25		
C. F. Hovey & Co.,	75 54		
Geo. J. Wilkinson & Co.,	70 40		
Brown, Durrell, & Co.,	50 26		
Sundry parties,	244 07		
		1,999 78	
Fuel, — D. J. Cutter,		1,787 61	
Repairs and alterations: —			
C. H. Sefton,	$760 87		
J. H. Bent & Co.,	154 97		
Carried forward,	$915 84	$25,925 95	$10,812,779 67

Brought forward,	$915 84	$25,925 95	$10,812,779 67
G. A. & S. W. Brackett,	128 86		
William Curtis,	78 30		
James W. Vinal,	52 93		
Sundry parties,	186 88		
		1,362 81	
Furniture and furnishing: —			
Thomas B. Noonan & Co.,	$205 94		
O. Lappen & Co.,	181 00		
Nickerson & Miller,	54 35		
Finn Bros.,	44 02		
George F. Roach & Co.,	44 00		
Sundry parties,	274 07		
		803 38	
Medical supplies: —			
Heath & Co.,	$563 50		
Cutler Bros. & Co.,	104 14		
Sisters of the Good Shepherd,	50 40		
Sundry parties,	61 98		
		780 02	
Water-rates,		683 86	
Stable: —			
Emond & Quinsler,	$330 35		
Kennedy & Murphy,	122 95		
Sundry parties,	106 49		
		559 79	
Soap and soap-stock,		371 50	
Oils,		271 60	
Burial expenses,		262 00	
Telephone, rentals and repairs,		184 50	
Cartage,		128 75	
Liquors,		115 56	
Printing,		109 82	
Stationery,		100 94	
Gratuities,		75 25	
Entertainments for inmates,		54 13	
Car-fares,		38 00	
Carriage-hire: —			
J. E. Maynard,	$73 00		
J. Munroe,	30 00		
Walter Barry,	21 00		
J. C. Warner,	20 00		
T. & J. Sullivan,	16 00		
S. W. Spofford,	8 00		
E. R. Webster,	7 25		
E. D. Conklin,	7 00		
		182 25	
Total,		$32,010 11	

Almshouse, Charlestown.

Salaries: —			
James R. Gerrish, Superintendent,	$1,187 50		
All other employés,	1,457 35		
		$2,644 85	
Subsistence supplies for officers and inmates: —			
F. O. Nickerson,	$854 55		
H. Bird & Co.,	786 06		
Jos. W. Hobbs,	743 49		
John F. Nickerson & Co.,	608 37		
F. F. Favor,	390 89		
Carried forward,	$3,383 36	$2,644 85	$10,812,779 67

Brought forward,	$3,383 36	$2,644 85	$10,812,779 67
John A. Nowell,	317 04		
F. C. Sheldon,	316 15		
Wm. Prior, Jr., & Co.,	260 34		
Saml. B. Hodgkins & Co.,	178 07		
Skinner & Arnold,	159 44		
John Mullett,	136 18		
Haskins Bros. & Co.,	127 50		
H. W. Huguley & Co.,	111 97		
Andrews, Barker, & Bunton,	88 41		
C. W. Van Alstine,	79 80		
James McIntyre,	66 40		
Squire & Co.,	65 50		
Sundry parties,	459 04		
		5,749 20	
Repairs and alterations: —			
Ingalls & Kendricken,	$889 50		
Stephen Murphy,	593 00		
Charles H. Sefton,	470 00		
Richard Dowd,	163 86		
Andrew Anderson,	50 00		
Sundry parties,	242 68		
		2,409 04	
Furniture and furnishing: —			
Whidden, Curtin, & Co.,	$309 26		
B. A. Atkinson & Co.,	227 50		
Richard Dowd,	173 68		
Saml. Clark,	93 20		
Wm. Murray & Son,	82 81		
Wm. H. Poole,	53 80		
Seavey & Co.,	53 50		
Joel Goldthwait & Co.,	50 79		
S. S. White Dental M'f'g Co.,	50 00		
Sundry parties,	223 48		
		1,318 02	
Fuel: —			
C. A. Campbell,	$598 00		
Henry Crafts' Sons,	301 25		
Edmund Keyes,	205 57		
		1,104 82	
Clothing and bedding: —			
Henry B. Wells,	$448 08		
Jackson, Mandell, & Daniell,	252 06		
H. E. Boynton,	105 00		
A. W. Hixon & Co.,	78 00		
Sundry parties,	116 70		
		999 84	
Wagon, harness, animals, feed, etc.: —			
J. T. Smith & Co.,	$250 00		
Edmund Keyes,	222 82		
Gilbert Williams,	178 43		
Philip Ham,	72 49		
J. S. Henry,	50 00		
Kennedy & Murphy,	50 00		
Sundry parties,	97 08		
		920 82	
Medicines,		326 68	
Water-rates,		227 81	
Gas,		198 40	
Soap,		161 28	
Burial expenses,		157 00	
Carried forward,		$16,217 76	$10,812,779 67

Brought forward,		$16,217 76	$10,812,779 67
Liquors,		144 37	
Telephone, rental and repairs,		144 00	
Oils,		67 21	
Cartage,		56 78	
Stationery,		56 37	
Printing,		49 49	
Car-fares,		1 75	
Carriage-hire: —			
J. E. Maynard,	$50 00		
E. R. Webster,	21 75		
J. Munroe,	20 00		
S. W. Spofford,	8 00		
		99 75	
Total,		$16,837 48	

Pauper Expenses.

Payments for the support of insane persons in State Lunatic Hospitals; girls in the State Industrial School for Girls; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,	$115,579 04
Idiotic School,	3,434 40
Houses of Correction,	517 53
Paupers in other cities and towns,	514 58
Industrial School at Lancaster,	243 85
Workhouse, Bridgewater,	182 00
Reform Schools,	70 58
Transportation expenses,	4,076 30
Medical services,	2,334 00
Settlement clerk,	2,000 00
Board of, and shoeing horses, and repairs of vehicles and harnesses,	1,377 53
Driver of carriage and messenger,	1,350 00
Agent for discharged male prisoners,	1,200 00
Assistant do.,	800 00
Attendant with paupers to Tewksbury,	780 00
Agent for discharged female prisoners,	500 00
Stationery,	463 44
Clerical services,	303 00
Printing,	253 20
Telephone, rental and repairs,	173 45
Food for paupers,	92 65
Gratuities,	76 00
Repairing padded cell, and small items,	23 19
Travelling expenses of Board of Directors to New York,	803 34
Total,	$137,148 08

Steamer "J. Putnam Bradlee."

This boat runs from the City to Deer and Rainsford Islands for the accommodation of the City Institutions.

Salaries: — Captain, engineer, mate, firemen, and deckhands,		$7,908 50	
Repairs: —			
W. H. Mulvin,	$714 00		
J. S. & J. H. Marquand,	566 68		
Carried forward,	$1,280 68	$7,908 50	$10,812,779 67

Brought forward,	$1,280 68	$7,908 50	$10,812,779 67
Webb & Watson,	250 52		
Henry H. Green,	176 94		
Edward Westerberg,	165 00		
E. B. Vannevar,	144 71		
East Boston Dry Dock Co.,	136 75		
Sidney Peterson,	94 74		
Robinson Boiler-Works,	67 16		
Z. Bassett & Son,	52 18		
P. F. McDonald,	50 65		
Sundry parties,	225 67		
		2,645 00	
Fuel: —			
C. A. Campbell,	$2,450 00		
Austin Gove & Son,	40 00		
		2,490 00	
Rents: —			
Sargent's Wharf,	$1,333 33		
Union Wharf,	666 66		
		1,999 99	
Chandlery and supplies: —			
C. G. Mountfort,	$144 72		
Bakers & Humphrey,	138 98		
James Baker,	104 15		
P. F. McDonald,	58 88		
Sundry parties,	43 92		
		490 65	
Use of tow-boat during repairs,		400 00	
Water-rates,		200 00	
Wharfinger,		189 00	
Custom-house and Inspector's fees,		16 60	
Printing and stationery,		10 00	
Total,		$16,349 74	

STEAMER BERTH, SARGENT'S WHARF.

Payments for constructing berth for Steamer "J. Putnam Bradlee."

Contractors, J. N. Hayes & Co.,	$4,089 02
Paving, Kidney & Libby,	378 11
Carpentry,	258 51
Inspector, D. W. Story,	140 00
Cochituate Water-works,	110 75
Painting,	23 61
Total,	$5,000 00

GENERAL EXPENSES AT CITY OFFICE.

Expenditures charged by the Board of Directors for Public Institutions, under this head, viz.: —

Clerk of the Board, William H. Hodgkins,	$3,000 00		
Clerk-hire,	4,549 00		
		$7,549 00	
Stationery,		458 43	
Printing,		211 66	
Furniture and furnishing,		38 63	
Watering street,		15 00	
Total,		$8,272 72	
Carried forward,			$10,812,779 67

Brought forward,			$10,812,779 67

HOME FOR PAUPERS, LONG ISLAND.

Payments on account of building a home for Paupers on Long Island.

Artesian wells, J. C. Coates & Co.,		$3,450 00
Stone, E. S. Chapin,		1,199 25
Travelling expenses of Board of Directors to other cities,		536 75
Labor,		180 00
Board of men,		128 55
Advertising,		87 12
Printing,		83 90
Tow-boat, use of,		40 00
Analysis of water,		10 00
Total,		$5,715 57

HOSPITAL AND FURNISHING, HOUSE OF INDUSTRY.

Payments for building and furnishing a Hospital at Deer Island: —

(Total cost of building and furnishing, $74,999.65.)

Contractors: —			
Carpentry, Wm. J. Jobling,		$18,731 00	
Heating-apparatus, Ingalls & Kendricken,		12,048 09	
Plumbing, D. G. Finnerty,		3,577 03	
Boilers, Webb & Weston,		2,298 64	
Gas-piping, fittings, and fixtures: —			
J. F. Dalton,	$542 76		
W. L. Ireland, Manager,	368 75		
A. M. Morton & Co.,	111 34		
Davis & Farnum M'f'g Co.,	52 72		
Nathaniel Tufts,	33 30		
		1,108 87	
Hardware and iron-work: —			
J. B. Hunter & Co.,	$636 05		
P. J. Dinn,	294 90		
Sundry parties,	63 41		
		994 36	
Cochituate Water-Works,		697 17	
Asbestos packing,		689 00	
Brick and cement,		510 90	
Masonry, S. F. Whitehouse & Co.,		417 43	
Drain-pipe,		372 85	
Asphalt floor,		274 12	
Electric bells, speaking-tubes, etc.,		268 02	
Inspector, Albert B. Smith,		264 00	
Painting,		250 00	
Mantels,		119 00	
Insurance,		93 00	
Printing,		88 00	
Advertising and small items,		44 55	
Furniture and furnishings: —			
Whidden, Curtin, & Co.,	$2,001 00		
B. A. Atkinson & Co.,	1,733 00		
H. B. Wells,	1,470 06		
S. D. Hicks & Son,	873 00		
E. Howard Watch and Clock Co.,	427 82		
Boston Shade Co.,	404 25		
Samuel Clark,	275 00		
J. Campbell,	262 00		
James Boyd & Sons,	204 75		
F. A. Walker & Co.,	141 00		
Carried forward,	$7,791 88	$42,846 03	$10,812,779 67

Brought forward,	$7,791 88	$42,846 03	$10,812,779 67
Jackson, Mandell, & Daniell,	82 51		
Sundry parties,	56 05		
		7,930 44	
Refreshments for board and guests,		80 00	
Carriage-hire: —			
Walter Barry,		5 00	
Total,		$50,861 47	

DEAD-HOUSE, HOUSE OF INDUSTRY.

Payments for materials for construction of a Dead-house.

Lumber, William Curtis's Sons,	$1,378 36
Brick,	28 50
Hardware,	25 88
Cement,	24 50
Glass,	8 46
Total,	$1,465 70

STEAM-HEATING, ALMSHOUSE, CHARLESTOWN.

Apparatus, Ingalls & Kendricken,	$4,500 00

RECAPITULATION.

House of Industry,		
Per item No. 116 *of Treasurer's account,*	$197,085 46	
Add amount drawn by Auditor, but not paid,	2 00	
		$197,087 46
House of Correction,		
Per item No. 117 *of Treasurer's account,*		98,050 55
Lunatic Hospital,		
Per item No. 118 *of Treasurer's account,*		58,299 88
Marcella-street Home,		
Per item No. 119 *of Treasurer's account,*		42,462 67
Almshouse, Austin Farm,		
Per item No. 120 *of Treasurer's account,*		32,010 11
Almshouse, Charlestown,		
Per item No. 121 *of Treasurer's account,*		16,837 48
Pauper Expenses,		
Per item No. 122 *of Treasurer's account,*		137,148 08
Steamer "J. Putnam Bradlee,"		
Per item No. 123 *of Treasurer's account,*		16,349 74
Steamer Berth, Sargent's Wharf,		
Per item No. 124 *of Treasurer's account,*		5,000 00
Office expenses,		
Per item No. 125 *of Treasurer's account,*		8,272 72
Home for Paupers, Long Island,		
Per item No. 126 *of Treasurer's account,*		5,715 57
Hospital and furnishing, House of Industry,		
Per item No. 127 *of Treasurer's account,*		50,861 47
Dead-house, House of Industry,		
Per item No. 128 *of Treasurer's account,*		1,465 70
Steam-heating, Almshouse, Charlestown,		
Per item No. 129 *of Treasurer's account,*		4,500 00
Total payments on account of Institutions under the control of the Board of Directors for Public Institutions,		674,061 43
Carried forward,		$11,486,841 10

Brought forward,				$11,486,841 10

Public Lands.

Payments on account of care, custody, and improvement and sale of the Public Lands.

Repairs on buildings, wharves, and fences,			$1,597 40	
Auction expenses,			242 69	
Taxes,			44 33	
Advertising,			39 10	
Stationery,			23 41	
Printing,			12 80	
Total, as per item No. 130 *of Treasurer's account,*				1,959 73

Public Library.

Payments for carrying on the Public Library in Boylston street, and branches in the old Lyman School Building, Meridian street, East Boston; Savings-Bank Building, Broadway, corner of E street, South Boston; Fellowes Athenæum, Millmont street, corner Lambert avenue, Roxbury District; the Charlestown District Library in old City Hall; the Police Station-house, Adams street, Dorchester District; the Holton Library, Brighton District; Curtis Hall, Jamaica Plain; North-End Branch, Hancock School Building, Parmenter street; and the South-End branch, High School Building, Montgomery street, and the delivery stations at the Dorchester Lower Mills, Neponset, Roslindale, and West Roxbury.

Salaries: —				
Mellen Chamberlain, Librarian,		$4,000 00		
Employés, Central Library,		38,408 42		
Roxbury District,		3,472 10		
South Boston,		3,307 36		
Dorchester District,		3,020 47		
East Boston,		2,909 83		
Charlestown District,		2,760 19		
South End,		2,321 00		
Jamaica Plain,		1,905 03		
Brighton District,		1,584 71		
North End,		1,300 00		
			$64,989 11	
Books, periodicals, newspapers, and maps: —				
Deposit with Baring Bros. & Co., London,		$8,813 04		
W. B. Clarke & Carruth,		7,364 24		
F. W. Christern,		3,234 03		
Little, Brown, & Co.,		659 77		
Burns & Sons,		332 04		
Chas. F. Libbie & Co.,		256 34		
N. J. Bartlett & Co.,		141 25		
Geo. E. Littlefield,		107 60		
W. H. Post, assignee,		66 25		
United States Patent Office,		62 40		
Sundry parties,		1,081 59		
			22,118 55	
Book-binding: —				
Binders, — Employés in Library bindery,		$8,169 17		
Materials for binding: —				
White Bros. & Sons,	$780 84			
Noyes & Wheelock,	229 63			
Charles T. Wheelock,	123 50			
Carried forward,	$1,133 97	$8,169 17	$87,107 66	$11,488,800 83

Brought forward,	$1,133 97	$8,169 17	$87,107 66	$11,488,800 83
Rice, Kendall, & Co.,	76 86			
G. A. Lauriat,	75 50			
Marshall, Son, & Co.,	64 00			
Sundry parties,	153 64			
		1,503 97		
			9,673 14	
Printing,			6,546 55	
Gas,			5,658 25	
Fuel: —				
Central,		$1,028 30		
Jamaica Plain,		339 30		
Roxbury,		290 56		
Brighton,		260 50		
South End,		219 50		
Charlestown,		156 15		
Dorchester,		145 50		
East Boston,		86 60		
North End,		69 90		
			2,596 31	
Cleaning and small supplies,			1,811 02	
Cartage, freight, and car-fares,			1,663 81	
Furniture and repairs: —				
Central,		$586 05		
Dorchester,		81 88		
East Boston,		25 05		
Charlestown,		7 50		
			700 48	
Stationery,			692 26	
Water-rates and ice,			325 11	
Postage and telegrams,			287 57	
Rents,			220 34	
Watering streets,			54 00	
Watchman,			33 25	
Telephone, rentals and repairs,			23 75	
Carriage-hire, Harwood & Hackett,			18 00	
Total,			$117,411 50	

Roslindale Branch Public Library.

Furniture and fixtures,	$80 10	
Employés,	34 70	
Cartage,	26 90	
Printing and stationery,	4 83	
Total,	$146 53	

Recapitulation.

Public Library,		
Per item No. 131 *of Treasurer's account,*	$117,411 50	
Roslindale Branch Public Library,		
Per item No. 132 *of Treasurer's account,*	146 53	
		117,558 03

Record Commissioners.

Payments for clerical services, and other expenses, under the direction of the Record Commission.

Clerk-hire,	$3,788 05	
Stationery, books, and binding,	214 21	
Total, as per item No. 133 *of Treasurer's account,*		4,002 26
Carried forward,		$11,610,361 12

Brought forward,			$11,610,361 12

Refunds.

Amounts refunded on the following accounts: —

Taxes,		$3,814 16	
Interest on taxes,		26 80	
Costs on taxes,		88 27	
Betterments and costs,		1,929 00	
Sewer assessments,		161 33	
School Instructors,		35 20	
Bank tax,		7 01	
Per items Nos. 203 *in part, and* 206, 207, 208, 209, 210, *and* 212 *of Treasurer's account,*			6,061 77

Registration of Voters.

Payments of expenses incurred in registering the names of voters.

Salaries, Registrars: —			
L. E. Pearson,	$2,500 00		
Michael Carney,	2,500 00		
Cyrus S. Haldeman,	2,500 00		
Assistants,	3,831 75		
Clerk-hire,	8,623 25		
		$19,955 00	
Printing,		3,311 65	
Copying polls from Assessors' books,		1,761 95	
Stationery,		725 77	
Care of ward-rooms,		623 50	
Boards, posting, and cartage,		474 72	
Advertising,		376 03	
Carriage-hire and travelling expenses,		342 44	
Telephone line, rentals and repairs,		202 65	
Constables' fees and small items,		68 41	
Refreshments for clerks, night service,		16 00	
Per item No. 134 *of Treasurer's account,*			27,858 12

ELECTION EXPENSES.

Payment of expenses attending elections.

Precinct officers,		$4,813 00	
Fitting up precinct voting-places,		1,849 12	
Advertising,		1,837 66	
Rents,		1,226 50	
Carriage-hire for officers,		860 50	
Care of rooms,		681 12	
Printing,		505 59	
Furniture and cartage,		484 80	
Constables,		257 40	
Stationery,		183 50	
Repairs and alterations of ballot-boxes,		134 68	
Gas,		98 05	
Refreshments for messenger, assistants, and officers,		25 10	
			12,957 02
Per item No. 135 *of Treasurer's account,*		$12,953 02	
Add amount drawn by Auditor, but not paid,		4 00	
		$12,957 02	

Residue Tax-sales.

Amount paid on this account,			330 73
Per item No. 207 *of Treasurer's account.*			
Carried forward,			$11,657,568 76

Brought forward,			$11,657,568 76

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, for the year ending 31st March, 1886.

MAYOR'S OFFICE.			
Hugh O'Brien, Mayor,	$8,750 00		
Clerk-hire and messengers,	7,857 11		
		16,607 11	
CITY CLERK'S DEPARTMENT.			
Augustus N. Sampson, City Clerk,	$4,000 00		
John T. Priest, Assistant City Clerk,	2,500 00		
Clerk-hire,	12,526 00		
		19,026 00	
CLERK OF COMMON COUNCIL.			
Joseph O'Kane,	$2,000 00		
Clerk-hire,	800 00		
		2,800 00	
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
William H. Lee, to July 24, 1885,	$1,098 61		
James L. Hillard, from Sept. 15, 1885,	1,905 55		
James L. Hillard, assistant to Sept. 15, 1885,	820 00		
John P. Brawley, assistant from Oct. 19, 1885,	815 00		
Clerk-hire,	780 00		
		5,419 16	
MESSENGER'S OFFICE.			
Alvah H. Peters, Messenger to the City Council,	$2,250 00		
Foster M. Spurr, assistant,	1,200 00		
Charles E. Silloway, assistant,	900 00		
Harry H. Osborn, assistant,	800 00		
		5,150 00	
Total, as per item No. 136 of Treasurer's account,			49,002 27

Schools and School-houses.

Payments during the year for carrying on the Public Schools, viz.: eight High, two Latin, one Normal, fifty-one Grammar, and four hundred and fifty-five Primary, — including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.	
Edwin P. Seaver, Superintendent,	$4,200 00
Lucretia Crocker, Supervisor,	3,780 00
John Kneeland, "	3,780 00
S. W. Mason, "	3,780 00
R. C. Metcalf, "	3,780 00
Ellis Peterson, "	3,780 00
L. R. Williston, "	3,780 00
P. Bates, Secretary, "	2,880 00
William J. Porter, Auditing Clerk,	2,880 00
Assistants to Secretary and Auditing Clerk,	3,920 00
Truant-Officers,	20,680 00
Alvah H. Peters, Messenger,	200 00
Assistants,	1,470 00
Total,	$58,910 00

Carried forward,	$11,706,571 03

Brought forward,		$11,706,571 03
School Instructors.		
Payments for Salaries to Instructors in Latin, High, Grammar, Primary, and Evening Schools.		
Latin, Warren avenue,	$32,122 10	
High, for boys, Montgomery street,	42,149 30	
High, for Girls, Newton street,	30,161 80	
Normal,	8,454 00	
Girls' Latin,	8,635 67	
Roxbury District, High,	9,879 38	
Dorchester District, High,	6,856 50	
Charlestown District, High,	9,612 74	
West Roxbury District, High,	5,599 60	
Brighton District, High,	5,012 70	
East Boston Branch, High,	6,769 27	
Grammar and Primary by Districts.		
Adams District,	17,235 94	
Agassiz "	9,649 54	
Allston "	16,267 29	
Andrew "	20,594 04	
Bennett "	13,629 51	
Bigelow "	25,033 23	
Bowdoin "	16,360 87	
Brimmer "	21,883 35	
Bunker Hill "	23,432 33	
Chapman "	18,544 24	
Charles Sumner "	11,904 78	
Comins "	29,121 31	
Dearborn "	32,605 36	
Dillaway "	18,328 64	
Dor.-Everett "	19,826 44	
Dudley "	22,994 73	
Dwight "	18,947 94	
Eliot "	27,073 08	
Emerson "	21,674 45	
Everett "	23,153 63	
Franklin "	24,647 14	
Frothingham "	20,894 47	
Gaston "	21,665 70	
George Putnam "	9,056 46	
Gibson "	15,758 93	
Hancock "	22,617 90	
Harris "	8,680 13	
Harvard "	20,186 07	
Hillside "	10,910 33	
Horace Mann "	8,158 50	
Hyde "	8,549 61	
Lawrence "	32,284 90	
Lewis "	21,932 69	
Lincoln "	20,689 12	
Lowell "	19,873 00	
Lyman "	21,532 93	
Mather "	15,293 03	
Minot "	10,375 21	
Mount Vernon "	7,759 32	
Norcross "	24,023 41	
Phillips "	21,149 78	
Prescott "	17,138 73	
Prince "	13,281 63	
Quincy "	23,864 33	
Rice "	20,748 90	
Sherwin "	21,665 52	
Carried forward,	$1,036,251 50	$11,706,571 03

Brought forward,	$1,036,251 50	$11,706,571 03
Shurtleff District,	18,852 91	
Stoughton "	9,285 34	
Tileston "	3,112 08	
Warren "	21,143 24	
Wells "	20,468 40	
Winthrop "	23,551 31	
Special Instructors: —		
Of Music,	13,200 00	
Drawing,	3,000 00	
Military tactics and armorer,	2,160 00	
Hygiene,	1,641 67	
German,	1,027 50	
Licensed newsboys and boot-blacks,	620 00	
Substitutes,	146 00	
Evening Schools: —		
Evening High,	11,808 34	
Allston,	480 50	
Anderson street,	911 00	
Bigelow,	1,697 00	
Comins,	1,817 00	
Dearborn,	1,518 50	
Eliot,	1,893 50	
Franklin,	1,896 50	
Lincoln,	1,049 00	
Lyman,	1,409 00	
Quincy,	1,400 50	
Warren, Charlestown District,	1,664 00	
Warrenton street,	545 50	
Wells,	1,670 00	
Drawing Schools: —		
Warren avenue,	1,961 00	
Charlestown,	1,544 00	
Roxbury,	1,130 00	
Tennyson street,	2,199 00	
East Boston,	1,439 00	
	$1,192,493 29	

School Expenses.

Payments for schools authorized by the School Committee.

Books for scholars and school libraries: —		
Lee & Shepard,	$6,895 95	
Taintor Bros., Merrill, & Co.,	5,503 89	
Ginn & Co.,	4,632 71	
Prang Educational Co.,	4,421 74	
Harrison Hume, New Eng. Agent,	3,883 54	
Cowperthwait & Co.,	3,857 70	
William Ware & Co.,	2,295 00	
J. B. Lippincott & Co.,	1,701 20	
Pulsifer, Jordan, & Wilson,	1,684 76	
New Eng. Agency, D. Appleton & Co.,	1,462 25	
Charles H. Whiting,	1,283 20	
Clark & Maynard,	1,167 17	
F. M. Ambrose,	1,064 58	
Harper & Bros.,	1,021 94	
Thompson, Brown, & Co.,	775 24	
Boston School Supply Co.,	710 28	
Henry Holt & Co.,	648 21	
Willard Small,	615 57	
Carried forward,	$43,624 93	$11,706,571 03

Brought forward,		$43,624 93		$11,706,571 03
Leach, Shewell, & Sanborn,		450 00		
Houghton, Mifflin, & Co.,		334 60		
Cutter Tower Co.,		326 06		
John P. Dale & Co.,		273 47		
Carl Schoenhof,		208 47		
Rockwell & Churchill,		191 28		
Van Antwerp, Bragg, & Co.,		168 75		
George S. Perry,		129 06		
Ticknor & Co.,		123 90		
Ginn, Heath, & Co.,		116 80		
Estes & Lauriat,		115 32		
A. C. Stockin,		103 20		
De Wolfe, Fiske, & Co.,		97 91		
L. Lincoln & Co.,		80 39		
Warren P. Adams,		70 38		
Otis Clapp & Son,		59 20		
Massachusetts Bible Society,		57 60		
Sundry parties,		385 08		
			$46,916 40	
Printing, drawing materials, and stationery: —				
Printing,		$5,315 75		
Stationery, including record-books: —				
Carter, Rice, & Co.,	$3,998 33			
George S. Perry,	1,376 20			
Eagle Pencil Co.,	778 64			
Pulsifer, Jordan, & Wilson,	578 35			
Jos. Dixon Crucible Co.,	416 96			
Carter, Dinsmore, & Co.,	318 16			
John O. Hall,	251 70			
Cutter Tower Co.,	245 66			
Eberhard Faber,	189 25			
Esterbrook Steel Pen M'f'g Co.,	133 30			
Pulsifer, Jordan, & Pfaff,	100 45			
Ivison, Blakeman, Taylor, & Co.,	73 50			
Henry A. Young & Co.,	45 75			
Sundry parties,	265 45			
		8,771 70		
Drawing materials, instruments, models and designs, and drawing-boards: —				
Prang Educational Co.,	$993 56			
Jos. Dixon Crucible Co.,	727 20			
Eagle Pencil Co.,	492 00			
Frost & Adams,	329 52			
Davidson Rubber Co.,	225 00			
Pulsifer, Jordan, & Wilson,	203 96			
Wadsworth, Howland, & Co.,	180 09			
C. W. Woodward & Co.,	68 25			
Sundry parties,	109 65			
		3,329 23		
			17,416 68	
Slates, slate-racks, and repairs, pencils and erasers: —				
George S. Perry,		$1,375 90		
Boston School Supply Co.,		279 00		
Carried forward,		$1,654 90	$64,333 08	$11,706,571 03

Brought forward,		$1,654 90	$64,333 08	$11,706,571 03
Charles C. Gerry,		160 00		
Eagle Pencil Co.,		136 00		
Jos. Dixon Crucible Co.,		79 17		
George A. Smith,		60 00		
Sundry parties,		52 25		
			2,142 32	
Pianos, repairing and tuning: —				
Perkins Institution for the Blind,		$1,200 00		
Chickering & Sons,		387 00		
Woodward & Brown,		350 00		
Sundry parties,		111 50		
			2,048 50	
Annual festival to medal and diploma scholars, July 3, 1885: —				
Collation, William Tufts,		$583 25		
Bouquets and decorations: —				
J. P. Clark,	$160 00			
Norton Bros.,	160 00			
J. Newman & Sons,	160 00			
Galvin Bros.,	145 00			
J. Delay,	120 00			
J. Gormley & Son,	120 00			
		865 00		
Mass. Charitable Mechanic Ass'n: —				
Rent of hall,		100 00		
Band of music,		110 00		
Car-fares,		115 50		
Decorations, stands, and small items,		175 44		
			1,949 19	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens: —				
Codman & Shurtleff,		$336 00		
Cutler Bros. & Co.,		176 86		
Educational Supply Co.,		157 23		
Fairbanks, Brown, & Co.,		139 00		
A. P. Gage,		138 69		
Geo. F. H. Markoe,		132 14		
Prang Educational Co.,		118 63		
Wm. Edwards,		100 00		
W. H. Walmsley & Co.,		52 50		
Mrs. C. N. S. Horner,		50 00		
Sundry parties,		405 47		
			1,806 52	
Engraving, printing, and filling out, and ribbon for diplomas: —				
American Bank Note Co.,		$656 50		
A. R. Dunton,		381 80		
Shepard, Norwell, & Co.,		91 95		
Sundry parties,		49 37		
			1,179 62	
Taking School Census: —				
J. W. Slavin,		$1,070 40		
Books,		24 50		
			1,094 90	
Maps and globes,			641 80	
Car-fares and ferry-tolls,			569 89	
Board of and shoeing horses, and repairs of vehicles and harnesses,			463 25	
Military expenses,			261 31	
Carried forward,			$76,490 38	$11,706,571 03

Brought forward,		$76,490 38	$11,706,571 03
Advertising,		245 88	
Sewing materials,		184 43	
Telephones, rentals and repairs, and messenger service,		131 65	
Clerical services,		98 00	
Cartage and freights,		87 43	
Washing towels, and small items,		62 30	
Town of Brookline, tuition of pupils,		52 62	
Supply account, employés,		5,160 00	
Janitors, care of and cleaning houses, building fires, and clearing snow,		86,601 38	
Fuel: —			
Darling & Stebbins,	$21,867 22		
L. G. Burnham & Co.,	9,989 50		
Dean & Co.,	5,989 36		
D. J. Cutter,	3,681 15		
Edmund Keyes,	3,301 72		
J. Robbins & Co.,	3,022 34		
Overseers of the Poor, wood account,	1,895 06		
Austin Gove & Son,	396 09		
D. A. Ginn & Co.,	6 00		
		50,148 44	
Gas,		4,207 06	
Water-rates,		3,966 97	
Brooms, tools, and supplies: —			
Murphy, Leavens, & Co.,	$843 08		
Boston Mat Co.,	697 99		
Charles F. Shourds & Co.,	403 25		
Amer. Fire Hose M'f'g Co.,	250 71		
Oscar F. Howe,	143 66		
Lalance & Grosjean M'f'g Co.,	138 69		
Henry Brooks & Co.,	122 82		
New Eng. Mat & Brush Factory,	96 09		
O. Lappen & Co.,	86 72		
Ames Plow Co.,	82 80		
Austin & Fellows,	72 50		
Lasker Bros.,	66 94		
Carter, Rice, & Co.,	55 75		
Cutter Tower Co.,	52 50		
Sundry parties,	377 96		
		3,491 46	
Heating hired school-rooms in Bank building, South Boston,		123 22	
Warrenton-street Chapel, fuel and gas for evening school,		100 00	
Manual Training School: —			
Instructor,	$1,200 00		
Lumber,	439 92		
Tools,	71 61		
		1,711 53	
Refreshments: —			
Hall & Whipple,		20 95	
Carriage-hire: —			
J. Graham,	$27 00		
J. E. Maynard,	10 50		
T. H. Roberts,	2 00		
		39 50	
Total,		$232,923 20	
Carried forward,			$11,706,571 03

Brought forward,			$11,706,571 03

GIBSON SCHOOL-FUND INCOME.

Payments for care of property, and for school supplies.

Books,	$670 49
Stationery,	145 19
Philosophical instruments and maps,	59 37
Care and repairs,	35 66
Total,	$910 71

SCHOOL-HOUSES.

Payments authorized by City Council, under the supervision of the Committee on and Superintendent of Public Buildings.

Alterations and repairs on the several houses and rented rooms: —			
Heating and ventilating: —			
Walker & Pratt M'f'g Co.,	$10,160 21		
Ingalls & Kendricken,	6,181 45		
Levi Chubbuck,	4,013 98		
A. B. Franklin,	3,314 82		
John Babson,	2,790 90		
Cyrus White & Co.,	2,129 07		
William E. Bartlett,	1,868 37		
Cyrus Carpenter & Co.,	1,461 02		
S. D. Hicks & Son,	1,320 00		
Eureka Ventilation Co.,	1,241 70		
Chilson Furnace Co.,	1,162 89		
Webb & Watson,	1,103 11		
G. C. Dunklee & Co.,	955 56		
John Ballou,	881 43		
Ezra Hawkes,	754 02		
Whittier Machine Co.,	489 86		
M. E. Nash,	472 55		
Moses Pond & Co.,	439 33		
Walworth M'f'g Co.,	429 36		
James Russell & Sons,	404 84		
Braman, Dow, & Co.,	384 56		
City Iron Foundry & Chain Works,	335 40		
William Waters, Jr.,	286 75		
United States and Foreign Salamander Felting Co.,	258 30		
American Steam Appliance Co.,	184 68		
R. R. Starkey,	164 18		
Walter E. Carey,	143 45		
Stephen A. Cleaves,	135 64		
G. L. Swett,	125 68		
L. H. Chubbuck & Co.,	110 98		
Sundry parties,	475 89		
		$44,179 98	
Masonry, whitening, concreting, and materials: —			
G. B. Stephens,	$3,380 38		
C. K. Bullock,	1,860 45		
F. B. Winter,	1,624 90		
Wm. H. Sayward,	1,586 08		
J. Henry Stevenson,	1,539 29		
John S. Jacobs,	1,240 38		
Simpson Bros.,	1,164 94		
Peleg F. Clapp,	1,088 90		
Robt. R. Wiley,	1,012 04		
Joseph W. Grigg,	979 59		
James W. Lunt,	929 93		
Carried forward,	$16,406 88	$44,179 98	$11,706,571 03

Brought forward,	$16,406 88	$44,179 98	$11,706,571 03
John B. Kenney,	924 03		
G. A. & S. W. Brackett,	898 42		
Payson & Co.,	808 65		
C. P. Brooks,	702 25		
Lemuel Webb,	679 20		
F. H. Young & Co.,	630 75		
George Mitchell,	605 00		
Thos. B. FitzGerald,	587 75		
Geo. W. Wentworth,	583 30		
Edward Brock,	530 73		
J. J. Gilman,	475 00		
John Slattery, Jr.,	460 00		
C. L. Lothrop,	454 07		
Wm. Butler,	445 00		
J. P. Blake,	425 00		
S. W. Brown, Jr.,	371 21		
C. A. Dodge,	366 75		
S. F. Whitehouse & Co.,	344 84		
H. S. Hussey,	312 89		
Stephen Connolly,	285 28		
James Ryan,	263 03		
W. F. Collins,	244 66		
Baldwin & Emerson,	215 86		
Ottway Brown,	204 18		
Asa Lowe & Co.,	191 65		
Wm. K. Sawyer,	180 00		
S. F. Broad,	175 37		
John J. Wentworth,	158 75		
Michael Leonard,	150 00		
H. R. Morse,	145 00		
G. M. Bell,	135 00		
Stephen W. Harvey,	125 00		
Hugh Nawn,	119 51		
W. B. Vinal,	104 85		
Sundry parties,	274 95		
		29,984 81	
Carpentry and materials: —			
Curtis & Pope,	$2,961 91		
J. P. Shaw,	2,379 93		
Albert A. Ayers,	1,864 74		
S. N. Davenport,	1,715 19		
M. D. Ayers,	1,670 66		
Richardson & Young,	1,420 17		
E. B. Witherspoon,	1,395 24		
Studley Bros.,	1,348 87		
Edwin W. Archer,	1,082 81		
S. M. Chesley & Co.,	934 22		
Frost & Folsom,	822 40		
Wm. Peard,	808 96		
Sidney Peterson & Co.,	662 82		
Joseph W. Hill,	631 01		
George Scott,	543 03		
W. S. Spenceley,	535 25		
J. A. Sutherland,	527 24		
S. & H. Ames,	491 65		
C. Tilden, Jr.,	477 26		
Holbrook & Harlow,	462 36		
F. W. Webster,	455 63		
M. S. Stone,	450 78		
McNeil & Hamilton,	420 92		
Geo. G. Elder & Son,	399 59		
Carried forward,	$24,462 64	$74,164 79	$11,706,571 03

Brought forward,	$24,462 64	$74,164 79	$11,706,571 03
J. Philbrick,	350 44		
J. K. Pike,	330 50		
J. H. Burt & Co.,	321 60		
John Hogan,	303 76		
H. B. Rankin,	296 54		
George Merritt,	294 77		
J. O. Stockbridge,	270 43		
Geo. A. Spear,	262 21		
Edward Thaxter,	252 95		
E. B. Hine,	251 33		
J. M. Marston & Co.,	205 66		
W. S. Sumner,	172 49		
Timothy Donahue,	135 14		
Smith & Jacobs,	130 15		
Frank Cushman,	124 99		
T. H. Reynolds & Co.,	108 80		
W. L. Evans,	103 00		
Sundry parties,	890 32		
		29,267 72	
Furniture and furnishing: —			
A. G. Whitcomb,	$14,372 11		
William White,	2,652 04		
Boyce Brothers,	1,469 77		
E. Howard Watch & Clock Co.,	891 41		
Smith & Co.,	862 50		
Warren Homes,	659 10		
N. B. Eaton,	578 13		
A. D. Albee, general agent,	462 55		
Henry A. Turner & Co.,	312 66		
L. G. Tabraham & Co.,	280 45		
Brintnall & Osgood,	265 57		
William G. Harris & Son,	252 55		
Charles M. Hunter,	192 80		
George F. Mitchell,	156 23		
W. S. Swett,	125 12		
William G. Huse & Co.,	122 83		
O. P. Hastings,	118 58		
Sundry parties,	1,378 98		
		25,153 38	
Painting and glazing: —			
Wm. Curry,	$1,832 81		
W. C. Stinson,	1,221 [illegible]		
Robert R. Rose,	1,207 14		
James M. Ginty,	1,028 50		
H. A. Nichols,	906 54		
Henry E. Sumpter,	765 43		
T. F. Lyons,	731 18		
Jos. P. Connell,	639 45		
W. H. Mulvin,	545 40		
Thos. O'Donnell,	539 85		
W. C. Orrall,	530 00		
James Henchey,	486 75		
C. H. Knox & Co.,	484 05		
T. W. Barrett,	482 49		
Thomas Shay,	415 45		
John Cotton & Son,	374 20		
Lamphier & Richards,	370 61		
H. O. Goodwin & Co.,	346 75		
Shay Bros.,	314 95		
Geo. W. Boynton,	292 87		
Geo. W. Downs,	291 26		
Carried forward,	$13,806 78	$128,585 89	$11,706,571 03

Brought forward,	$13,806 78	$128,585 89	$11,706,571 03
Bourne Bros.,	257 30		
Thos. H. Kelley,	256 36		
Michael McCabe & Co.,	255 25		
A. F. Richards,	250 00		
F. White,	224 26		
M. A. Murphy,	196 30		
Thos. Sproules,	181 00		
Cyrus T. Clark,	172 98		
W. H. Palmer,	172 42		
Benj. H. Stinson & Son,	161 43		
G. H. & J. Y. Wiggin,	148 15		
Enoch J. Clark,	129 65		
C. Erskine,	116 46		
Locke & Mann,	111 53		
Owen & Welch,	100 00		
John D. Driscoll,	100 00		
Sundry parties,	758 36		
	———	17,398 23	
Plumbing and gutters: —			
Isaac N. Tucker,	$4,618 71		
Cyrus White & Co.,	1,581 26		
William H. Poole,	1,173 99		
Tucker & Titus,	631 62		
S. D. Hicks & Son,	521 59		
William Waters, Jr.,	519 36		
John P. Conlon,	485 04		
J. F. Cronin,	482 73		
E. B. Vannevar,	399 22		
James Barrett,	357 15		
C. M. Bromwich,	310 97		
Docker & Holton,	310 68		
M. O'Rourke,	275 00		
C. M. Gay,	273 60		
W. N. McKenna,	170 30		
William Trainer,	139 76		
D. G. Finnerty,	113 83		
Sundry parties,	658 16		
	———	13,022 97	
Rents: —			
J. Henry Stevenson,	$940 00		
R. H. Tompson,	600 00		
South Boston Savings-Bank,	500 00		
H. P. Oakman,	405 72		
John W. Hollis,	400 00		
City Point Mission,	400 00		
Trustees of Hawes Fund,	380 00		
E. Nathan,	360 00		
Charlestown Universalist Sunday-school,	350 00		
Sewall & Day Cordage Co.,	350 00		
Clarendon Association,	300 00		
William Goldsmith,	300 00		
Solonoise D. Stone,	202 94		
Dorchester Lodge No. 158 I. O. O. F.,	200 00		
Henry Gabel,	180 00		
Daniel B. Colby,	6 00		
	———	5,874 66	
Roofing: —			
H. Riley's Sons,	$889 53		
Jeremiah Connell,	785 18		
John Farquhar's Sons,	571 76		
Carried forward,	$2,246 47	$164,881 75	$11,706,571 03

Brought forward,	$2,246 47	$164,881 75	$11,706,571 03
C. S. Parker & Sons,	284 06		
William Hawley,	255 48		
W. J. Maguire,	168 67		
Benj. Clark & Son,	168 17		
J. Harrigan & Son,	149 23		
Parkers & Barnes,	119 10		
John Crowley,	104 52		
F. O. Rogers & Co.,	81 89		
Sundry parties,	328 28		
		3,905 87	
Black-boards and repairs: —			
J. A. Swasey,	$2,724 21		
E. B. Witherspoon,	526 12		
		3,250 33	
Watering streets: —			
P. Sowdon, Jr.,	$613 00		
Orsamus Nute,	564 40		
Cook & Handy,	368 00		
D'Arcy & Atwood,	201 00		
A. Curtis,	152 20		
M. E. Stanton & Son,	144 00		
Daniel Clark,	76 80		
Sundry parties,	189 00		
		2,308 40	
Horses, buggies, sleighs, board of and shoeing horses, and repairs of vehicles and harnesses: —			
W. S. & G. O. Wiley,	$427 00		
John A. Scott & Son,	373 50		
George Fisher,	300 00		
James Boyd & Sons,	273 13		
S. Walter Wales,	270 00		
Jenness & Glover,	164 93		
Parker Bryant,	54 00		
Sundry parties,	288 22		
		2,150 78	
Iron work: —			
L. Mason,	$1,034 83		
W. K. Orcutt,	89 20		
T. V. Heath,	79 43		
William F. Curtis,	68 72		
Morss & Whyte,	60 43		
Sundry parties,	44 72		
		1,377 33	
Gas-fixtures, piping, and repairs: —			
William H. Poole,	$453 12		
Beck & Harris,	265 94		
N. W. Turner & Co.,	229 05		
Bosworth & French,	111 82		
William E. Bartlett,	64 29		
James H. Chase,	62 00		
William Waters, Jr.,	60 71		
Sundry parties,	126 00		
		1,372 93	
Locksmithing and bell-hanging: —			
N. B. Howe,	$290 23		
F. E. Childs, Jr.,	255 85		
Seth W. Fuller & Holtzer,	220 28		
William E. Bartlett,	194 83		
J. L. F. Case,	117 30		
Carried forward,	$1,078 49	$179,247 39	$11,706,571 03

Brought forward,	$1,078 49	$179,247 39	$11,706,571 03
George E. James,	115 22		
Alexander Blackwood,	62 45		
E. O. Webster,	60 30		
Sundry parties,	23 55		
		1,340 01	
Cartage,		908 60	
Sewer assessments,		779 62	
Removing night-soil,		730 00	
Filling, grading, and care of grounds,		687 55	
Paving assessment,		255 93	
Removing snow and dirt,		185 80	
Disinfectants,		97 90	
Printing,		80 59	
Advertising,		62 25	
Stationery,		51 14	
Photographs,		37 40	
Paper hangings,		16 45	
Tolls,		5 00	
Salaries of two assistants to Superintendent of Public Buildings,		3,950 00	
Total,		$188,435 63	

School-houses, Fire-escapes.

Payments for fire-escapes placed on School buildings.

Mass. Dunn Fire Escape Co.,	$27,702 63
P. J. Dinn,	650 00
C. A. Holmes, Treas.,	585 00
G. W. & F. Smith Iron Co.,	303 00
Total,	$29,240 63

Grammar School-house, Bennett District.

Payments on account of building a Grammar School in the Bennett District.

Contractors: —			
Masonry, Gooch & Pray,		$9,347 99	
Carpentry, John Rawson,		4,500 00	
Heating apparatus, A. B. Franklin,		2,351 39	
Magneso Calcite Fire-proofing,		1,475 00	
Inspector, A. J. Needham,	$1,144 00		
Car-fares,	23 70		
		1,167 70	
Roofing, W. J. Maguire,		1,014 00	
Cut granite, Timothy Shea,		867 50	
Iron-work, Chelmsford Foundry Co.,		816 00	
Plastering, James F. Cleary,		740 00	
Freestone, F. G. Coughlan,		599 00	
Painting and glazing, N. G. Finney,		500 00	
Watchman,		316 00	
Plumbing,		285 00	
Hardware,		260 86	
Fuel,		213 75	
Inspector of roofing, J. J. Donovan,	$122 50		
Car-fares,	6 45		
		128 95	
Advertising,		108 44	
Cochituate Water-Works,		90 17	
Gas-piping,		86 50	
Carried forward,		$24,868 25	$11,706,571 03

Brought forward,		$24,868 25	$11,706,571 03
Inspector of heating apparatus, William E. Bartlett,	$60 00		
Car-fares,	2 71		
		62 71	
Stone-cutting and small items,		14 15	
		$24,945 11	

GRAMMAR SCHOOL-HOUSE, COMINS DISTRICT.

Continuation of payments on account of building a school-house on Huntington avenue between Worthington and Wigglesworth streets.

Contractors: —		
Masonry, Woodbury & Leighton,		$18,571 00
Carpentry, John Rawson,		9,000 00
Heating apparatus, Ingalls & Kendricken,		5,000 00
Freestone, F. G. Coughlan,		4,445 75
Iron-work, Chelmsford Foundry Co.,		4,138 73
Roofing, J. Farquhar's Sons,		2,337 60
Magneso Calcite Fire-proofing,		2,000 00
Inspector, George McDonnell,	$1,481 00	
Car-fares,	25 10	
		1,506 10
Iron and tin pipes, Moses Pond & Co.,		1,410 75
Cut granite, E. Ricker & Son,		1,199 00
Lathing and plastering, Hannah & Doyle,		1,100 00
Labor,		828 45
Gutters and metal-work, E. B. Badger & Son,		802 00
Plumbing, J. F. Cronin,		800 00
Foundations, Andrew McLaughlin,		561 66
Grading, O. Nawn,		300 75
Advertising,		290 24
Snow-guards, J. H. Hiller,		281 75
Gas-piping, J. F. Dalton,		225 00
Inspector of roofing, J. J. Donovan,		190 45
Coloring perspective, T. O. Langerfeldt,		150 00
Printing,		78 13
Inspector of heating apparatus, William E. Bartlett,		66 71
Use of pumps,		60 00
Fuel,		49 94
Cartage and small items,		37 70
Total,		$55,431 71

GRAMMMAR SCHOOL-HOUSE, DUDLEY STREET.

Payments on account of building a school-house on the corner of Dudley street and Landgon street.

Masonry, Sampson, Clark, & Co.,	$25,195 50	
Rough carpentry, E. Shapleigh,	11,643 00	
Iron-work, Otis Bramhall, 2d,	4,600 00	
Freestone, Jeremiah Carew,	3,200 00	
Iron and tin pipes, Moses Pond & Co.,	1,845 00	
Cut granite, E. Ricker & Son,	1,079 00	
Gutters, G. L. Swett & Co.,	543 00	
Work on plans,	539 27	
Inspector, J. H. Logue,	316 00	
Inspector of roofing, J. J. Donovan,	195 85	
Painting, J. White,	193 00	
Advertising,	167 81	
Water,	109 20	
Carried forward,	$49,626 63	$11,706,571 03

Brought forward,		$49,626 63	$11,706,571 03
Watchman,		98 00	
Cartage and small items,		50 11	
Printing,		31 84	
Fuel,		22 70	
Total,		$49,829 28	

GRAMMAR SCHOOL-HOUSE, HAMMOND STREET.

Balance of payments for building a school-house on Hammond street.

(Total cost of land, building, and furnishing, $155,199.16.)

Contractors: —		
Carpentry, John French,		$9,666 54
Ventilators, J. E. Sayles,		3,300 00
Asphalt floor in basement and yard, Simpson Bros.,		3,276 60
Heating apparatus, Albert B. Franklin,		3,120 00
Lathing and plastering, Ottway Brown,		2,771 70
Iron-work, Chelmsford Foundry Co.,		2,770 00
Plumbing, J. F. Cronin,		2,364 00
Cut granite, Granite Railway Co.,		2,228 39
Magneso Calcite Fire-proofing,		2,142 00
Masonry, Sampson, Clark, & Co.,		1,680 72
Painting and graining, O. R. S. Isbister,	$1,459 75	
A. F. Richards,	100 22	
		1,559 97
Inspectors: —		
Malachi Shields,	$624 00	
Michael McHugh,	156 00	
		780 00
Hardware, J. B. Hunter & Co.,		679 49
Care of fires and use of stoves,		549 77
Labor,		544 00
Posts and treads, S. Z. Leslie & Co.,		324 00
Watchman,		296 57
Fuel,		295 52
Ventilator caps,		295 00
Paving Department,		165 15
Cleaning and small items,		107 35
Roofing,		73 35
Total,		$38,990 12

GRAMMAR SCHOOL-HOUSE, HAMMOND STREET, FURNISHING.

Furniture: —		
A. G. Whitcomb,	$3,831 00	
William White,	865 80	
Oliver Hall & Son,	785 00	
Boyce Brothers,	776 79	
White, Holman, & Co.,	246 75	
		$6,505 34
Blackboards, J. A. Swasey,		212 00
Sash elevators,		107 95
Painting,		100 24
Locksmithing and small items,		35 03
Carpentry,		27 79
Total,		$6,988 35

Carried forward, $11,706,571 03

Brought forward,			$11,706,571 03

GRAMMAR SCHOOL-HOUSE, MINOT DISTRICT.

Continuation of payments on account of building a Grammar School-house on Neponset avenue.

Contractors: —

Masonry, Gideon Currier,		$6,708 92	
Carpentry, Creesy & Noyes,		6,018 00	
Plumbing, Thomas F. Looby,		2,874 00	
Ventilating, J. E. Sayles,		2,800 00	
Magneso Calcite Fire-proofing,		2,209 50	
Lathing and plastering, Hannah & Doyle,		1,736 25	
Grading, James A. King,		1,700 40	
Roofing, J. Farquhar's Sons,		1,459 15	
Gutters, bell-tower, and metal-work, G. L. Swett & Co.,		1,448 00	
Painting, Bourne Brothers,		1,208 96	
Retaining-wall, F. L. Pierce & Son,		1,083 95	
Iron fence, L. Mason,		1,004 45	
Boiler, Walker & Pratt M'f'g Co.,		994 00	
Glazing sash, Glendon Co.,		875 00	
Inspector, Charles Nowell,	$736 00		
Travelling expenses,	82 95		
		818 95	
Watchman,		765 00	
Freestone, Jeremiah Carew,		358 00	
Hot-air pipes, Walker & Pratt M'f'g Co.,		350 00	
Snow-guards, J. H. Hiller,		211 35	
Sewer assessment,		187 00	
Gas-pipe,		149 72	
Inspector of roofing, J. J. Donovan,		117 51	
Terra-cotta panels,		100 00	
Iron-work,		98 63	
Cleaning and small items,		75 52	
Granite,		74 00	
Fuel,		62 85	
Paving Department,		50 68	
Total,		$35,539 79	

GRAMMAR SCHOOL-HOUSE, MINOT DISTRICT, FURNISHING.

Furniture: —

A. G. Whitcomb,	$1,892 13		
William White,	513 00		
E. W. Pear,	338 00		
E. Howard Watch & Clock Co.,	208 00		
Boyce Brothers,	185 45		
White, Holman, & Co.,	144 00		
Sundry parties,	81 86		
		$3,362 44	
Covering steam-pipes, J. Babson,		481 60	
Urinals, J. W. Grigg,		364 59	
Carpentry, H. P. Oakman,		308 57	
Blackboards, J. A. Swasey,	$126 00		
E. B. Witherspoon,	24 25		
		150 25	
Painting,		98 27	
Sash-elevators,		90 95	
Plumbing,		88 81	
Care,		38 00	
Total,		$4,983 48	
Carried forward,			$11,706,571 03

Brought forward,			$11,706,571 03

PRIMARY SCHOOL-HOUSE, BLOSSOM STREET.

Continuation of payments for land and on account of building a Primary School-house on Blossom street.

Land,		$13,441 85
Contractors: —		
Carpentry, John Rawson,		8.807 45
Masonry, R. R. Mayers & Co.,		4,500 00
Heating apparatus, Albert B. Franklin,		4,258 75
Ventilating, J. E. Sayles,		3,610 00
Magneso Calcite Fire-proofing,		2,835 00
Water-tight basement, etc., T. New,		2,177 36
Roofing, J. Farquhar's Sons,		1,956 15
Lathing and plastering, James F. Cleary,		1,535 00
Painting, Joseph P. Connell,		1,450 00
Plumbing, C. M. Bromwich,		1,378 29
Iron-work, Chelmsford Foundry Co.,		1,012 82
Metal-work, E. Van Noorden,		883 25
Watchman, and care of fires,		820 80
Granite, Timothy Shea,		800 00
Brick, C. S. Hursh,		731 50
Stairs, S. Z. Leslie & Co.,		500 00
Freestone, Jeremiah Carew,		438 75
Snow-guards, J. H. Hiller,		315 50
Advertising,		211 91
Inspector of roofing, J. J. Donovan,		169 25
Fuel,		158 40
Gas-piping,		120 00
Stone,		113 00
Cochituate Water-Works,		65 56
Cartage, and small items,		39 30
Inspector of heating apparatus, William E. Bartlett,		28 00
Total,		$52,357 89

PRIMARY SCHOOL-HOUSE, BLOSSOM STREET, FURNISHING.

Furniture: —		
A. G. Whitcomb,	$2,171 50	
Boyce Brothers,	368 15	
E. Howard Watch & Clock Co.,	192 00	
White, Holman, & Co.,	129 00	
James Boyd & Sons,	89 25	
J. K. Otis,	78 00	
		$3,027 90
Carpentry, John Rawson,		463 84
Blackboards, J. A. Swasey,		238 00
Sash-elevators,		58 65
Painting,		49 70
Plumbing,		48 81
Hardware and small items,		32 77
Total,		$3,919 67

PRIMARY SCHOOL-HOUSE, BRIGHTON DISTRICT, FURNISHING.

Furniture: —			
A. G. Whitcomb,	$549 48		
Sundry parties,	75 60		
		$625 08	
Carried forward,		$625 08	$11,706,571 03

Brought forward,		$625 08	$11,706,571 03
Urinals,		94 00	
Blackboards,		53 82	
Cleaning,		8 55	
Total,		$781 45	

PRIMARY SCHOOL-HOUSE, HARRISON AVENUE.

Continuation of payments on account of building a Primary school-house on Harrison avenue.

Contractors: —			
Carpentry, Hamilton & Parks,		$4,308 45	
Ventilating, J. E. Sayles,		2,800 00	
Heating apparatus, Albert B. Franklin,		2,606 29	
Magneso Calcite Fire-proofing,		2,472 00	
Masonry, Frank Jones & Son,		2,370 00	
Iron-work, G. W. & F. Smith Iron Co.,		1,612 73	
Lathing and plastering, P. Powderly,		1,100 00	
Roofing, John Farquhar's Sons,		1,048 44	
Gutters and metal-work, G. L. Swett & Co.,		967 45	
Plumbing, James Barrett,		938 12	
Granite, R. R. Clarke,		915 00	
Inspectors, F. B. Bogan,	$784 00		
John H. Logue,	104 00		
Car-fares,	13 25		
		901 25	
Watchman,		715 50	
Painting, M. O'Connor,	$568 10		
W. H. Mulvin,	125 10		
		693 20	
Glazing, Glendon Co.,		535 00	
Freestone, Dugan & Rutherford,		436 28	
Hardware, J. B. Hunter & Co.,		354 44	
Snow-guards, J. H. Hiller,		305 40	
Gravel,		210 00	
Fuel,		121 26	
Gas-piping, J. F. Dalton,		107 92	
Cochituate Water-Works,		60 63	
Brick,		27 00	
Gong, and small items,		23 50	
Inspector of roofing, J. J. Donovan,		17 50	
Total,		$25,647 36	

PRIMARY SCHOOL-HOUSE, HARRISON AVENUE, FURNISHING.

Furniture: —			
A. G. Whitcomb,	$1,250 00		
Boyce Brothers,	190 75		
James Boyd & Sons,	70 50		
		$1,511 25	
Blackboards, J. A. Swasey,		142 00	
Gates, L. Mason,		55 00	
Painting,		44 80	
Locksmithing,		13 95	
Total,		$1,767 00	

PRIMARY SCHOOL-HOUSE, O STREET.

Balance of payments for constructing a two-story brick building with granite and brown-stone trimmings.

(Total cost of land, building and furnishing, $50,412.87.)

Contractors: —			
Carpentry, McGaragle & Co.,		$1,094 50	
Carried forward,			$11,706,571 03

Brought forward,			$11,706,571 03

PRIMARY SCHOOL-HOUSE, PARKER STREET.

Balance of payments for building a Primary school-house on Parker street.

(Total cost of land, building and furnishing, $74,802.45.)

Contractors: —		
Masonry, Woodbury & Leighton,		$6,494 00
Carpentry, John Rawson,		1,495 40
Gutters and metal work, E. B. Badger & Son,		1,442 80
Plumbing, John P. Santry,		1,185 00
Watchman and care of heating apparatus,		965 80
Ventilating, J. E. Sayles,		950 00
Heating apparatus, Albert B. Franklin,		890 00
Painting and glazing, Charles Travers,		551 00
Iron-work, Otis Bramhall, 2d,		404 10
Hardware, J. B. Hunter & Co.,		259 56
Sewer assessment,		149 92
Fuel,		73 20
Testing ventilation,		55 00
Total,		$14,915 78

PRIMARY SCHOOL-HOUSE, PARKER STREET, FURNISHING.

Furniture: —		
A. G. Whitcomb,	$1,827 20	
E. Howard Watch & Clock Co,	160 00	
Boyce Brothers,	150 56	
White, Holman, & Co.,	86 00	
James Boyd & Sons,	84 00	
Sundry parties,	104 80	
		$2,412 56
Carpentry,		699 99
Urinal, J. W. Grigg,		194 30
Blackboards,		110 70
Iron-work,		95 00
Painting,		91 92
Masonry,		78 52
Plumbing, etc.,		71 87
Hardware,		28 87
Total,		$3,783 73

PRIMARY SCHOOL-HOUSE, PRESCOTT DISTRICT,

Payments on account of building a Primary School-house in the Prescott District.

Contractors, O'Connor & Co.,		$4,500 00
Moving buildings, A. M. Richards,		1,495 00
Inspectors, J. F. Kelley,	$336 00	
Malachi Shields,	140 00	
		476 00
Advertising,		119 65
Printing,		39 03
Total,		$6,629 68

WEBSTER SCHOOL-HOUSE.

Carpentry and materials: —			
S. N. Davenport,	$2,177 83		
C. E. Dearborn,	647 36		
J. W. Smith,	216 41		
		$3,041 60	
Carried forward,		$3,041 60	$11,706,571 03

Brought forward,		$3,041 60	$11,706,571 03
Masonry, S. W. Brown, Jr.,		1,066 53	
Plumbing, Beck & Harris,		398 79	
Plastering, G. W. Wentworth,		375 00	
Ventilators and metal work: —			
G. L. Swett & Co.,	$243 00		
Eureka Ventilation Co.,	128 50		
		371 50	
Roofing, W. J. Maguire,		344 90	
Painting and glazing, J. Hicks,		314 00	
Sash elevators,		27 20	
Iron-work,		11 10	
Total,		$5,950 62	

RECAPITULATION.

Salaries of Officers of School Committee, *Per item No.* 138 *of Treasurer's account,*	$58,910 00	
School Instructors, *Per item No.* 137 *of Treasurer's account,*	1,192,493 29	
School Expenses, School Committee, *Per item No.* 139 *of Treasurer's account,*	232,923 20	
Gibson School Fund, Income, *Per item No.* 140 *of Treasurer's account,*	910 71	
School-houses, Public Buildings, *Per item No.* 141 *of Treasurer's account,*	188,435 63	
School-houses, Fire-Escapes, *Per item No.* 142 *of Treasurer's account,*	29,240 63	
Grammar School-house, Bennett District, *Per item No.* 143 *of Treasurer's account,*	24,945 11	
Grammar School-house, Comins District, *Per item No.* 144 *of Treasurer's account,*	55,431 71	
Grammar School-house, Dudley street, *Per item No.* 145 *of Treasurer's account,*	49,829 28	
Grammar School-house, Hammond street, *Per item No.* 146 *of Treasurer's account,*	38,990 12	
Grammar School-house, Hammond street, Furnishing, *Per item No.* 147 *of Treasurer's account,*	6,988 35	
Grammar School-house, Minot District, *Per item No.* 148 *of Treasurer's account,*	35,539 79	
Grammar School-house, Minot District, Furnishing, *Per item No.* 149 *of Treasurer's account,*	4,983 48	
Primary School-house, Blossom street, *Per item No.* 150 *of Treasurer's account,*	52,357 89	
Primary School-house, Blossom street, Furnishing, *Per item No.* 151 *of Treasurer's account,*	3,919 67	
Primary School-house, Brighton District, Furnishing, *Per item No.* 152 *of Treasurer's account,*	781 45	
Primary School-house, Harrison avenue, *Per item No.* 153 *of Treasurer's account,*	25,647 36	
Primary School-house, Harrison avenue, Furnishing, *Per item No.* 154 *of Treasurer's account,*	1,767 00	
Primary School-house, O street, *Per item No.* 155 *of Treasurer's account,*	1,094 50	
Primary School-house, Parker street, *Per item No.* 156 *of Treasurer's account,*	14,915 78	
Carried forward,	$2,0-0,104 95	$11,706,571 03

Brought forward,		$2,020,104 95	$11,706,571 03
Primary School-house, Parker street, Furnishing,			
Per item No. 157 *of Treasurer's account,*		3,783 73	
Primary School-house, Prescott District,			
Per item No. 158 *of Treasurer's account,*		6,629 68	
Webster School-house,			
Per item No. 159 *of Treasurer's account,*		5,950 62	
			2,036,468 98

Sealer of Weights and Measures.

Salaries: —			
Michael D. Collins, sealer,	$2,500 00		
Deputy sealers,	5,600 00		
		$8,100 00	
Board of, and shoeing horses, and repairs of vehicles and harnesses,		1,311 11	
Helper,		300 00	
Tools, hardware, and weights,		185 16	
Printing,		78 93	
Stationery,		74 45	
Advertising,		24 75	
Car-fares and tolls,		14 00	
Total, as per item No. 160 *of Treasurer's account,*			10,088 40

Sewer Department.

Payments for constructing and repairing street sewers for underground drainage.

Salaries: —				
H. H. Moses, Superintendent, to April 6, 1885,		$48 61		
Thomas J. Young, Superintendent, from April 6, 1885,		3,451 39		
Engineer and assistants,		2,433 91		
Clerk-hire,		3,041 63		
Foreman,		885 00		
Inspectors,		6,762 60		
Laborers,		64,342 98		
			$80,966 12	
Contractors, for work on trenches and constructing, per lineal foot: —				
H. H. Pike & Son —				
Everett and Franklin streets and Western avenue,		$9,878 12		
Patrick Hart —				
Westville and Bowdoin streets,	$2,610 00			
Columbia and Sayward streets,	1,504 40			
Howard and Bird streets,	896 65			
Bellevue street,	782 67			
		5,793 72		
Putterill & Killian —				
Hartford street,	$1,880 10			
Lawrence avenue,	1,567 19			
Adams street,	847 30			
Centre street,	233 62			
		4,528 21		
Carried forward,		$20,200 05	$80,966 12	$13,753,128 41

Brought forward,		$20,200 05	$80,966 12	$13,753,128 41
J. A. Gill —				
Westland avenue and Parker street,	$3,130 58			
Marginal street,	936 46			
		4,067 04		
Solomon Sanborn —				
Market and Washington streets,	$2,567 15			
Geneva avenue,	1,476 05			
		4,043 20		
M. J. Collins & Co. —				
Rockview street,	$1,842 30			
Georgia street,	792 85			
Batchelder street,	343 75			
		2,978 90		
Wm. Lynch —				
Columbia street,		1,626 75		
John J. Dorey —				
Crawford street,	$553 12			
Cushing avenue,	502 60			
Carruth street,	302 28			
Fairfax street,	243 44			
		1,601 44		
John Morley —				
Boston street,		1,573 45		
J. F. Davern —				
Holborn street,		1,061 02		
Dennis O'Connell —				
Bellevue street,	$463 57			
Bowdoin street,	339 09			
		802 57		
A. McLaughlin —				
Carruth street,		386 13		
Owen Nawn —				
Langdon street,		332 25		
			38,672 80	
Materials: —				
Drain-pipe —				
Ham & Carter,	$12,263 83			
Portland Stone Ware Co., —	5,138 15			
Marcellus Day,	260 00			
David W. Lewis,	105 23			
Edmands & Co.,	6 71			
		$17,793 92		
Brick: —				
C. S. Hursh,	$3.301 86			
Bay State Brick Co.,	3.262 80			
Henry Crafts' Sons,	2,530 05			
Curtis & Pope,	1,546 85			
Ham & Carter,	736 35			
Austin Gove & Son,	453 50			
R. R. Wiley,	360 99			
A. M. Stetson & Co.,	45 20			
		12,237 60		
Sand and cement: —				
Henry Crafts' Sons,	$2,918 85			
Ham & Carter,	620 25			
Curtis & Pope,	523 40			
Carried forward,	$4,062 50	$30,011 52	$119,638 92	$13,753,128 41

Brought forward,	$4,062 50	$30,011 52	$119,638 92	$13,753,128 41
Fiske & Coleman, managers & agents,	399 00			
Austin Gove & Son,	289 75			
Waldo Bros.,	175 00			
C. E. Dearborn,	75 00			
Sundry parties,	149 00			
		5,150 25		
Man-hole covers and iron-work: —				
William H. Carberry,	$2,859 51			
Lincoln & Dodge,	353 23			
		3,212 74		
Lumber: —				
Curtis & Pope,	$1,932 93			
W. L. Sturtevant,	454 99			
A. M. Stetson & Co.,	430 97			
L. Lovejoy & Co.,	178 31			
Sundry parties,	10 40			
		3,007 60		
Cesspool curbs and stones: —				
House of Industry,	$1,489 50			
Lyons & Co.,	150 00			
		1,639 50		
Filling: —				
William Fineran,	$575 00			
J. F. Kelley,	290 50			
P. O'Riorden,	129 00			
Patrick Hart,	100 00			
John McMorrow,	87 00			
Hugh Nawn,	66 00			
R. R. Wiley,	9 00			
		1,256 50		
			44,278 11	
Dredging: —				
American Dredging Co.,		$7,961 96		
Boynton Brothers,		6,406 00		
			14,367 96	
Horses, wagons, buggies, sleigh, feed for and shoeing horses, and repairs of vehicles and harnesses: —				
John Riddle,		$1,516 83		
E. Farwell,		1,366 02		
Emond & Quinsler,		465 55		
Draper & Hall,		450 00		
H. Carleton,		449 32		
Henry Crafts' Sons,		414 48		
Kennedy & Murphy,		413 25		
Jenness & Glover,		401 98		
F. Ivers & Son,		350 00		
F. A. Packard & Co.,		275 00		
Dowd Bros.,		228 50		
Joseph Houghton,		160 16		
D. P. Nichols & Co.,		132 00		
J. C. Carlisle,		86 36		
O. S. Davenport,		75 00		
Sundry parties,		176 84		
			6,961 29	
Teaming, and hire of horses: —				
E. Farwell,		$564 90		
R. R. Wiley,		548 00		
William Carr,		541 50		
P. O'Riorden,		366 80		
Carried forward,		$2,021 20	$185,246 28	$13,753,128 41

Brought forward,	$2,021 20	$185,246 28	$13,753,128 41
James McMorrow,	358 00		
Patrick Hart,	314 25		
John Sproul,	185 00		
Daniel A. Madden,	181 00		
M. Attridge,	180 06		
Thomas Minton,	176 75		
John J. Doyle,	175 00		
John Feeney,	148 70		
Thomas Sheehan,	144 89		
M. J. Manning,	140 00		
J. F. Kelley,	135 50		
John T. Bamrick,	135 00		
Patrick Grace,	121 25		
Thomas H. Lawton,	119 25		
John Flynn,	74 36		
Sundry parties,	334 18		
		4,944 39	
Tools and repairs, hardware, iron, and general supplies: —			
S. C. Nightingale & Childs,	$804 90		
Conant Rubber Co.,	383 70		
Joseph O'Brien,	355 68		
Buffalo Lubricating Oil Co., Limited,	290 03		
Henry Brooks & Co.,	271 83		
F. O. Dewey & Sons,	268 19		
Edward Brock,	250 00		
B. F. Anthony,	239 21		
O. Lappen & Co.,	180 20		
Lennon & Co.,	156 75		
George H. Sampson,	127 73		
R. E. Weekes,	123 70		
A. S. Foss,	112 80		
N. Callahan & Co.,	102 74		
John Osborne, Jr., & Co.,	97 33		
Cook, Rymes, & Co.,	61 33		
Sundry parties,	675 44		
		4,501 56	
Repairs,		2,080 71	
Damages,		1,496 40	
Stationery,		962 59	
Car-fares,		824 48	
Clothing,		420 53	
Water-rates,		394 29	
Fuel,		341 84	
Advertising,		262 12	
Printing,		260 92	
Telephone, rental and repairs,		236 30	
Engineering expenses,		126 50	
Gas,		32 40	
Rent,		25 00	
Expenses of Committee on Sewers: — Of 1885, —			
Refreshments, Beckman & Punchard,	$23 00		
Carriage-hire, J. E. Maynard,	47 00		
Barnard & Co.,	6 00		
		76 00	
Total,		$202,23[illegible] 31	
Carried forward,			$13,753,128 41

Brought forward,				$13,753,128 41
SEWER DEPARTMENT WHARF.				
Payments for rebuilding wharf.				
Contractors, Boynton Brothers,			$11,939 14	
SEWERS, BRIGHTON.				
Engineers and assistants,		$1,800 65		
Labor,		5,785 13		
			$7,585 78	
Contractors, for work on trenches and constructing, per lineal foot: —				
John A. Gill —				
North Beacon street,	$10,150 60			
Washington and Shepard streets,	1,313 09			
Chestnut-Hill avenue,	1,073 75			
Winship street,	929 98			
Gordon street,	318 75			
		$13,786 17		
Patrick Grace —				
Saunders, Orchard, and Guilford streets,		1,036 95		
A. McMurtry —				
Hichborn street,	$202 40			
Arthur street,	178 80			
Herrick street,	155 40			
		536 60		
			15,359 72	
Materials: —				
Brick —				
Bay State Brick Co.,	$2,913 01			
C. S. Hursh,	589 87			
Ham & Carter,	186 23			
Henry Crafts' Sons,	134 90			
		$3,824 01		
Drain-pipe: —				
Portland Stone Ware Co.,	$2,089 22			
Ham & Carter,	1,211 94			
		3,301 16		
Sand and cement: —				
Henry Crafts' Sons,	$437 80			
Waldo Brothers,	406 00			
Ham & Carter,	345 90			
Curtis & Pope,	210 00			
S. W. Brown, Jr.,	4 00			
		1,403 70		
Manhole covers and iron-work: —				
Wm. H. Carberry,		442 53		
Lumber,		127 85		
Filling,		31 50		
			9,130 75	
Teaming: —				
E. Farwell,		$336 50		
Patrick Grace,		242 37		
Sundry parties,		118 32		
			697 19	
Tools, etc.,			441 30	
Clothing,			81 64	
Fuel,			40 00	
Carried forward,			$33,336 38	$13,753,128 41

Brought forward,			$33,336 38	$13,753,128 41
Car-fares,			24 41	
Advertising,			21 30	
Total,			$33,382 09	
SEWER BETWEEN CRESCENT AVENUE AND GREENWICH STREET.				
Engineers and assistants,		$907 76		
Labor,		792 50		
			$1,700 26	
Contractors, for work on trenches and constructing, per lineal foot: —				
Putterill & Killian,			30,400 00	
Materials: —				
Brick —				
Ham & Carter,	$6,075 15			
C. S. Hursh,	1,213 88			
		$7,289 03		
Sand and cement —				
Ham & Carter,	$2,465 20			
Henry Crafts' Sons,	280 00			
Curtis & Pope,	210 00			
Fiske & Coleman, managers and agents,	210 00			
		3,165 20		
Drain-pipe, Ham & Carter,		457 54		
			10,911 77	
Advertising,			46 25	
Engineering expenses,			10 61	
Total,			$43,068 89	
SEWERS, DORCHESTER.				
Engineers and assistants,		$5,616 08		
Labor,		13,091 80		
			$18,707 88	
Contractors, for work on trenches and constructing, per lineal foot: —				
Hugh Nawn —				
Private land, Talbot avenue, between Washington street and Blue Hill avenue,	$19,900 00			
Norfolk street,	5,750 00			
Bowdoin avenue,	1,267 78			
		$26,917 78		
Dennis O'Connell —				
New Seaver street,	$3,531 05			
Bowdoin street,	2,605 44			
Michigan avenue,	2,224 94			
Union avenue and Rosseter street,	1,200 00			
		9,561 43		
M. J. Collins —				
Bernard and Harvard streets, etc.,		6,809 00		
S. Sanborn —				
Erie avenue and private land,		4,715 05		
Patrick Hart —				
Centre street,		4,000 00		
Timothy Connelly —				
Merrill and Glenarm streets,		3,226 75		
Carried forward,		$55,230 01	$18,707 88	$13,753,128 41

Brought forward,		$55,230 01	$18,707 88	$13,753,128 41
J. C. Lynch —				
Elmo street,		2,477 28		
John A. Gill —				
Stanton avenue,		335 00		
			58,042 29	
Materials: —				
Brick —				
Ham & Carter,	$9,784 18			
C. S. Hursh,	2,730 00			
Bay State Brick Co.,	2,171 80			
Henry Crafts' Sons,	215 65			
Curtis & Pope,	54 63			
		$14,956 26		
Drain-pipe: —				
Ham & Carter,	$4,709 73			
Portland Stone Ware Co.,	4,188 28			
		8,898 01		
Sand and cement: —				
Waldo Brothers,	$1,620 00			
Ham & Carter,	1,329 91			
Henry Crafts' Sons,	662 40			
Fiske & Coleman, managers and agents,	630 00			
Curtis & Pope,	307 95			
		4,550 26		
Man-hole covers and iron-work: —				
Wm. H. Carberry,	$1,425 62			
Lincoln & Dodge,	150 64			
		1,576 26		
Lumber,		276 25		
			30,257 04	
Tools, etc.: —				
Conant Rubber Co.,		$504 80		
George F. Cochnower & Co.,		371 99		
Cochituate Water-Works,		192 08		
Henry Brooks & Co.,		145 61		
G. C. Dunklee & Co.,		102 60		
R. E. Weekes,		60 00		
Sundry parties,		288 74		
			1,665 82	
Feed for horses,			538 30	
Advertising,			500 83	
Teaming,			467 25	
Car-fares,			188 64	
Fuel,			87 30	
Clothing,			43 13	
Stationery,			38 06	
Total,			$110,536 54	
Sewers, Roslindale,				
Engineers and assistants,		$6,933 46		
Labor,		25,859 64		
			$32,793 10	
Contractors, for work on trenches and constructing, per lineal foot,				
John O'Connor —				
Washington street,		$10,886 00		
Carried forward,		$10,886 00	$32,793 10	$13,753,128 41

Brought forward,		$10,886 00	$32,793 10	$13,753,128 41
Putterill & Killian —				
Washington street, between South and Corinth streets,	$6,400 00			
Ashland street,	1,600 00			
		8,000 00		
John A. Gill —				
Florence street,		1,070 00		
			19,956 00	
Materials: —				
Brick —				
Bay State Brick Co.,	$6,476 42			
C. S. Hursh,	5,618 45			
Ham & Carter,	106 15			
Henry Crafts' Sons,	73 00			
Curtis & Pope,	19 50			
		$12,293 52		
Drain-pipe: —				
Portland Stone Ware Co.,	$4,189 66			
Ham & Carter,	325 80			
		4,515 46		
Sand and cement: —				
Waldo Brothers,	$1,775 20			
Henry Crafts' Sons,	896 05			
Ham & Carter,	649 50			
William Fineran,	255 00			
Fiske & Coleman, managers and agents,	175 00			
Curtis & Pope,	161 00			
		3,911 75		
Man-hole covers and iron-work: —				
William H. Carberry,	$1,486 69			
Lincoln & Dodge,	138 93			
		1,625 62		
Lumber,		226 07		
Flagging,		28 00		
			22,600 42	
Tools, etc.,			1,637 11	
Wagons and feed for horses,			1,208 29	
Teaming,			1,013 45	
Clothing,			281 02	
Boston & Providence R.R. Co., labor and materials: — constructing Forest Hill sewer,			251 41	
Fuel,			251 10	
Advertising,			77 49	
Stationery,			8 17	
Total,			$80,077 56	

RECAPITULATION.

Sewer Department,			
Per item No. 161 *of Treasurer's account,*	$201,352 99		
Add amount drawn by Auditor, but not paid,	879 32		
		$202,232 31	
Sewer Department Wharf,			
Per item No. 162 *of Treasurer's account,*		11,939 14	
Carried forward,		$214,171 45	$13,753,128 41

Brought forward,		$214,171 45	$13,753,128 41
Sewers, Brighton,			
Per item No. 163 *of Treasurer's account,*		33,382 09	
Sewer between Crescent avenue and Greenwich street,			
Per item No. 164 *of Treasurer's account,*		43,068 89	
Sewers, Dorchester,			
Per item No. 165 *of Treasurer's account,*	$108,536 54		
Add amount drawn by Auditor, but not paid,	2,000 00		
		110,536 54	
Sewers, Roslindale,			
Per item No. 166 *of Treasurer's account,*		80,077 56	
			481,236 53

Sinking-Fund Commissioners.

Payments for salaries of Treasurer and Book-keeper, and the expenses of the Commissioners on the Sinking-Funds.

Salaries, Alfred T. Turner, Treasurer,		$700 00	
George B. Ager, Book-keeper,		700 00	
Printing and stationery,		249 97	
R. Stuart Chase, examination of accounts,		80 25	
Total, as per item No. 167 *of Treasurer's account,*			1,730 22

Soldiers' Relief.

Payments made, in conformity to the laws of the Commonwealth. to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also to other dependents than authorized by law, and office expenses.

Amount paid applicants during the financial year, 1885–86,		$92,766 00	
Salaries: —			
R. Peterson, Jr., paymaster,	$3,000 00		
Clerk-hire,	1,200 00		
		4,200 00	
Stationery,		44 28	
Printing,		42 46	
Total, as per item No. 168 *of Treasurer's account,*			97,052 74

State Tax.

For the City's proportion of $1,500,000, the State tax for the year 1885, of which the percentage is 38.537, *Per item No.* 194 *of Treasurer's account.*			578,055 00

Stony-Brook Improvement.

Continuation of payments for the lowering and straightening of the channel from Roxbury Crossing to the meadows in West Roxbury, in order to improve the low land along its valley.

Laborers,		$2,334 42	
Stone and stone-work: —			
Andrew McLaughlin,	$3,589 00		
Michael Kelley,	262 00		
Sundry parties,	96 37		
		3,947 37	
Carried forward,		$6,281 79	$14,911,202 90

Brought forward,		$6,281 79	$14,911,202 90
Commission to prepare a schedule of Betterments: —			
Newton Talbot,	$900 00		
William H. Cundy,	900 00		
L. Foster Morse,	900 00		
		2,700 00	
Phonographic reports of hearings,		491 67	
Tools and hardware,		132 16	
Teaming,		107 50	
Sand and cement,		65 50	
Repairs,		46 43	
Advertising,		31 25	
Damages,		31 20	
Lumber,		23 34	
Filling, and small items,		17 40	
Total, as per item No. 169 *of Treasurer's account,*			9,928 24

Surveyor's Department.

Payments for City Surveyor's Department.

Salaries: —			
Thos. W. Davis, Surveyor,	$3,300 00		
All other employés,	24,641 12		
		$27,941 12	
Stationery, drawing materials, and maps,		1,094 56	
Three lithograph stones of maps of the city,		800 00	
Travelling expenses,		456 85	
Binding and material,		127 67	
Washing, and small supplies,		121 61	
Janitor in branch office,		120 00	
Instruments and tools,		118 90	
Books and papers,		118 75	
Horse-hire, and repairs of buggy,		90 75	
Telephone, rentals and repairs,		90 00	
Water-rates,		43 25	
Printing,		21 47	
Total, as per item No. 170 *of Treasurer's account,*			31,144 93

Tax Title.

Tax title, Lexington avenue,			18 89
Per item No. 211 *of Treasurer's account.*			

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council of June 8, 1885, authorizing a loan to an amount not exceeding $3,000,000, and requiring the certificates to be made payable on or before April 30, 1886,			1,300,000 00
Per item No. 171 *of Treasurer's account.*			

Treasurer's Department.

Payments of salaries of Treasurer and clerks and other expenses of this department.

Salaries: —			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerk-hire,	20,592 21		
		$26,592 21	
Hire of vehicles for, and car-fares of paymasters,		1,549 08	
Printing,		248 14	
Stationery,		180 67	
Total, as per item No. 172 *of Treasurer's account,*			28,570 10
Carried forward,			$16,280,865 06

Brought forward,			$16,280,865 06

Cochituate Water-Works.

Payments on account of the Cochituate Water-Works for the year have been as follows: —

Salaries: —			
William A. Simmons, Commissioner, to Aug. 18, 1885,	$1,290 00		
George M. Hobbs, Commissioner, to May 4, 1885,	380 00		
William B. Smart, Commissioner, from May 4, 1885,	2,750 00		
Horace T. Rockwell, Commissioner, from Aug. 25, 1885,	1,780 00		
Walter E. Swan, Clerk of Board of Commissioners,	2,600 00		
E. R. Jones, Superintendent of Eastern Division,	3,000 00		
Assistant Superintendent of Eastern Division,	1,024 99		
Desmond FitzGerald, Superintendent of Western Division,	3,000 00		
William F. Davis, Water Registrar,	3,000 00		
Deputy Collector,	2,500 00		
Assistants to do.,	338 50		
Clerks and inspectors in Registrar's office,	27,590 98		
Clerk-hire in Water Board offices,	5,586 88		
D. B. Cashman, Superintendent Inspection and Waste Division,	2,500 00		
Inspectors do.,	27,077 91		
Clerk-hire do.,	1,619 66		
Hiram Cutts, Superintendent Meter Division, to Nov. 16, 1885,	1,562 48		
G. S. Follansbee, do., from Nov. 16, 1885,	562 50		
Clerk-hire do.,	1,808 34		
Foreman,	2,174 33		
Inspector of castings at foundry,	1,040 50		
Mechanics,	30,528 69		
Laborers,	103,987 82		
		$227,703 58	
Materials and mechanical labor, — altering and repairing reservoirs, buildings, and streets: —			
F. H. Tarbox,	$2,651 95		
Wm. G. Barker,	2,008 49		
J. W. Leatherbee,	1,354 88		
Sampson, Clark, & Co.,	1,200 00		
S. S. Rowe,	976 60		
G. T. Pickett & Co.,	570 00		
Charles Carr,	419 39		
Henry Crafts' Sons,	392 75		
G. Fuller & Son,	380 39		
N. T. Abbott,	285 09		
James A. Murphy,	280 06		
Boston & Albany R.R. Co.,	240 00		
J. O. Tubbs,	235 13		
O. Bishop,	206 25		
Watson G. Mayo,	193 14		
Dexter Bros.,	190 10		
Carried forward,	$11,584 22	$227,703 58	$16,280,865 06

Brought forward,		$11,584 22	$227,703 58	$16,280,865 06
Waldo Bros.,		187 95		
Union Lumber Co.,		186 61		
John Cotton & Son,		172 92		
Owen Nawn,		159 40		
David Connery & Co.,		127 19		
Thomas Shay,		107 40		
Frank W. Webster & Co.,		100 00		
Hartford Steam Boiler Insp. & Ins. Co.,		95 00		
John Casey,		83 75		
Wm. L. Sturtevant,		71 38		
Sundry expenses,		999 09		
		$13,874 91		
Less transferred to Extension of Mains,		2,005 60		
			11,869 31	
Fuel: —				
Darling & Stebbins,		$4,491 80		
L. G. Burnham & Co.,		2,039 90		
J. Robbins & Co.,		528 26		
Timothy McCarthy,		189 60		
Austin Gove & Son,		151 59		
Willis M. Ranney,		127 67		
			7,528 82	
Lead and lead pipe: —				
Chadwick Lead Works,		$8,287 97		
Boston Lead M'f'g Co.,		2,738 45		
James H. Ellison,		998 00		
Holder & Herrick,		998 00		
		$13,022 42		
Less transferred to Extension of Mains,		5,519 27		
			7,503 15	
Horses: —				
Purchase of, M. W. Gould,		$250 00		
Feed for: —				
S. M. Grant,	$2,093 88			
George O. Murch,	194 89			
A. H. Dix,	54 52			
Sundry parties,	68 19			
		2,411 48		
Buggy, phaeton, wagon, carts, repairs of wagons and carts: —				
John A. Scott & Son,	$607 40			
N. Callahan & Co.,	341 90			
Ferd. F. French & Co., Limited,	325 00			
John Riddle,	314 52			
J. W. Tuttle,	297 08			
Henry T. McClearn & Co.,	220 00			
F. & K. W. Caldwell,	89 35			
Sundry parties,	105 65			
		2,300 90		
Harnesses and repairs: —				
James Forgie & Son,	$244 05			
James Fullerton,	178 85			
J. F. Reardon,	100 25			
Sabin & Page,	91 09			
W. M. Peach,	67 00			
Carried forward,	$681 24	$4,962 38	$254,604 86	$16,280,865 06

Brought forward,	$681 24	$4,962 38	$254,604 86	$16,280,865 06
C. E. Hamilton,	53 43			
Sundry parties,	88 28			
		822 95		
Shoeing and veterinary service: —				
Keane Brothers,	$151 92			
N. Callahan & Co.,	126 00			
Theo S. Very,	116 00			
Dowd Brothers,	89 68			
William Mahoney,	74 42			
Charles White,	55 50			
Sundry parties,	128 04			
		741 56		
			6,526 89	
Transportation of employés,			3,131 64	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and use at workshop: —				
Whittier Machine Co.,		$1,161 84		
Geo. F. Cochnower & Co.,		1,098 12		
Boston Machine M'f'g Co.,		980 00		
Walworth M'f'g Co.,		874 33		
American Tube Works,		540 02		
Cook, Rymes, & Co.,		520 00		
Cunningham Iron Works Co.,		506 83		
C. L. Davenport,		443 00		
Boston Belting Co.,		433 27		
Dodge, Haley, & Co.,		366 26		
South Boston Iron Works,		282 47		
Sewall & Day Cordage Co.,		258 00		
L. W. Ferdinand,		217 64		
Mt. Hope Iron Co.,		195 90		
James Boyd & Sons,		183 57		
Wm. N. Horne & Co.,		176 05		
Sanderson Bros. Steel Co.,		144 74		
S. S. Pierce & Co.,		136 50		
Braman, Dow, & Co.,		112 04		
Henry T. McClearn & Co.,		110 85		
Summers & Hunt,		98 51		
Worthley, Downes, & Co.,		96 06		
H. R. Hicks & Co.,		93 00		
Davis & Farnum M'f'g Co.,		92 09		
Dalton & Ingersoll,		85 00		
W. A. Sylvester,		83 95		
Buff & Berger,		82 61		
Jos. F. Ross,		81 84		
O. Lappen & Co.,		80 00		
P. F. McDonald,		78 97		
Bingham & Taylor,		77 75		
Henry Brooks & Co.,		77 70		
Wm. Batchelder,		75 00		
Sundry parties,		1,791 91		
		$11,635 82		
Less transferred to Extension of Mains,		8,873 04		
			2,762 78	
Cartage and freights: —				
J. W. Oldham,		$1,092 00		
Owen Nawn,		192 50		
B. W. Dean,		158 00		
W. S. & G. O. Wiley,		101 00		
Carried forward,		$1,543 50	$267,026 17	$16,280,865 06

Brought forward,	$1,543 50	$267,026 17	$16,280,865 06
G. S. & W. F. Howe,	88 00		
Boston & Albany Railroad Co.,	65 34		
M. J. Kelly,	60 00		
Sundry parties,	475 07		
		2,231 91	
Printing,		2,217 05	
Rents,		1,745 20	
Expenses on account of removing the source of pollution to the water-supply at Pegan brook, and elsewhere,		1,694 16	
Repairs of meters: —			
H. R. Worthington,	$892 92		
National Meter Co.,	593 34		
W. E. Desper & Co.,	23 00		
John Becker,	4 50		
		1,513 76	
Taxes,		1,308 85	
Grounds, care, seed, and tools,		1,214 65	
Stationery,		903 42	
Telephone, rentals and repairs,		811 53	
Damages,		807 82	
Gas,		629 51	
Rebates on water-rates,		416 00	
Analyses of water,		350 00	
Removing incrustation from water-pipes,		300 00	
Oils,		254 08	
Advertising,		191 73	
Medical attendance on injured man, and small items,		50 30	
Insurance,		49 00	
Watering street,		39 00	
Flowers, funeral of H. M. Wightman, late City Engineer,		35 00	
Travelling expenses of Board,	$414 99		
Refreshments,	132 65		
		547 64	
		$284,336 78	
Excess of revenue over expenses, 1884–85, paid Board of Commissioners on the Sinking-Funds,		120,129 12	
Interest on loans, including the exchange on London, where part of the interest is payable,		681,758 78	
Total,		$1,086,224 68	

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works, and for land damages.

Land damages,			$5,375 00	
Farm Pond conduit: —				
Labor,		$4,925 31		
George M. Cushing, contractor for conduit,		56,579 14		
Brick: —				
G. W. Anderson,	$3,141 36			
Bay State Brick Co.,	907 20			
		4,048 56		
Stone and concrete: —				
C. C. Stevens,	$802 24			
B. T. Manson,	171 00			
J. R. Rooke,	19 80			
		993 04		
Carried forward,		$66,546 05	$5,375 00	$16,280,865 06

Brought forward,		$66,546 05	$5,375 00	$16,280,865 06
Cement,		543 50		
Teaming and freight,		181 71		
Tools, hardware and general supplies,		85 94		
			67,357 20	
Dam IV. — Labor,		$23,764 07		
John F. Barry, use of plant and labor, placing filling on dam, etc.,		7,187 85		
Gate-house : —				
R. R. Mayers & Co., on account,	$2,500 00			
Inspector, Charles Nowell,	316 00			
Car-fares,	86 79			
		2,902 79		
Teaming and freights : —				
Michael Kiernan,	$1,020 05			
Robert J. Daley,	593 35			
John Nolan,	416 00			
S. A. Markham,	224 75			
Boston & Albany R.R. Co.,	198 89			
A. C. Collins,	75 60			
Sundry parties,	129 31			
		2,657 95		
Tools, hardware and general supplies : —				
Bakers & Humphrey,	$169 77			
George H. Sampson,	119 50			
George F. Cochnower & Co.,	119 42			
Worthley, Downes, & Co.,	60 10			
Henry T. McClearn & Co.,	56 55			
Sundry parties,	355 75			
		881 09		
Cement,		313 25		
Rent and damage to land,		200 00		
Fuel,		122 08		
Rubber clothing,		39 48		
			38,068 56	
Basin IV. : —				
Labor,		$10,312 89		
Removing muck, gravel, and refuse from basin —				
John F. Barry,		6,246 21		
Teaming and freight —				
Michael Kiernan,	$364 35			
Robert J. Daley,	237 15			
John Nolan,	189 50			
S. A. Markham,	107 75			
Sundry parties,	41 69			
		940 44		
Tools, hardware, and general supplies,		791 41		
Feed and care of oxen and horses, and repairs of wagons,		155 72		
			18,446 67	
Shallow flowage, Basin III. : —				
Desmond FitzGerald, Supt.,		$150 00		
Employés,		567 00		
Rent of land, and small items,		383 04		
			1,100 04	
Carried forward,			$130,347 47	$16,280,865 06

Brought forward,		$130,347 47	$16,280,865 06
Shallow flowage, Basin II. : —			
Desmond FitzGerald, Supt.,	$350 00		
Teaming,	194 63		
		544 63	
Engineering,		6,339 90	
Executive clerk,		1,200 00	
Travelling expenses,		323 99	
Damages for injuries,		100 00	
Engineering expenses, and small items,		90 09	
Stationery,		81 79	
Telephone,		78 45	
Printing,		44 90	
Advertising,		36 46	
Total,		$139,187 68	

Extension of Mains, etc., Cochituate Dept.

Payments for extension of main pipes.

Labor,		$40,597 93	
Iron castings, pipes, gates and hydrant frames : —			
Camden Iron-Works,	$59,230 72		
Osgood & Hart,	7,077 36		
Chelmsford Foundry Co.,	6,221 15		
Donaldson & Thomas,	4,783 02		
Boston Machine M'f'g Co.,	2,111 52		
Millville M'f'g Co.,	1,618 32		
Robinson Boiler-Works,	1,500 00		
Whittier Machine Co.,	625 02		
W. A. Sylvester,	508 11		
Davis & Farnum M'f'g Co.,	219 70		
		83,894 92	
Tools, hardware, iron, and steel : —			
Cochituate Water-Works, stock account,	$10,938 84		
Sundry parties,	107 00		
		11,045 84	
Lead and lead pipe : —			
Cochituate Water-Works, stock account,	$5,519 27		
Chadwick Lead-Works,	1,091 00		
Boston Lead M'f'g Co.,	1,011 04		
		7,621 31	
Blasting trenches, B. C. Tinkham,	$4,901 24		
Putterill & Killian,	498 15		
W. J. Boland,	440 25		
Patrick Grace,	376 61		
Owen Nawn,	308 87		
Timothy Gunning,	281 97		
Hugh Nawn,	162 00		
		6,969 09	
Stopcocks, R. M. Squire, agent,		3,646 57	
Teaming and freights : —			
G. S. & W. F. Howe,	$1,711 00		
Owen Nawn,	798 00		
Boston & Albany R.R. Co.,	11 55		
		2,520 55	
Inspector of castings at foundry,		465 99	
Travelling expenses,		322 68	
Filling,		195 50	
Carried forward,		$157,280 38	$16,280,865 06

Brought forward,		$157,280 38	$16,280,865 06
Printing, and small items,		104 93	
Recording bonds,		36 00	
Total,		$157,421 31	

HIGH-SERVICE, COCHITUATE DEPARTMENT.

Continuation of payments on account of the extension of the high-service.

Land,		$91,934 00
Engineers and assistants,	$2,191 50	
Labor,	11,530 38	
		13,721 88
Castings, A. H. McNeal,		76,858 34
Teaming: —		
G. S. & W. F. Howe,	$1,286 00	
Owen Nawn,	593 75	
William Fineran,	43 50	
B. C. Tinkham,	21 00	
		1,944 25
Inspector of castings at foundry,		979 15
Blasting trenches, B. C. Tinkham,		818 25
Tools, hardware, and general supplies,		687 80
Building office and shed, A. & J. McLaren,		658 00
Lumber,		525 74
Printing,		243 11
Advertising,		193 15
H. T. McClearn, services,		100 00
Stationery,		46 30
Transportation,		25 13
Travelling expenses of Water Board,		499 33
Investigation of the purchase of Fisher Hill: —		
Printing,	$1,757 01	
Phonographic report of hearings,	1,511 83	
Travelling expenses of Committee and Board to New York,	633 94	
Assistants to Water Board,	208 00	
Constables' services and witness fees,	78 94	
Advertising,	19 31	
		4,209 03
Commission to examine the subject of high-service extension: —		
L. F. Rice, commissioner and engineer, $1,275 00		
S. B. Stebbins, commissioner, 500 00		
L. Foster Morse, commissioner, 500 00		
	$2,275 00	
Expert services,	300 00	
Travelling expenses, and small items,	78 00	
		2,653 00
Hearing on contract for pumping-engines: —		
Experts' services,	$425 00	
Phonographic report of hearings,	147 30	
Advertising,	143 26	
Printing,	113 92	
Constables' services,	3 04	
Expenses of Committee: —		
Refreshments, C. Curtis, Prop.,	92 35	
Carriage-hire, J. C. Warner,	20 00	
		944 87
Total,		$197,041 33
Carried forward,		$16,280,865 06

Brought forward,					$16,280,865 06
INTRODUCTION OF METERS AND INSPECTION, COCHITUATE WATER-WORKS.					
Payments on account of the introduction of Waste Detectors, Recording Meters, and Inspection.					
Waste detectors and sidewalk stopcocks: —					
Employés,			$29,090 48		
Detectors and stopcocks: —					
R. M. Squire, Agent Church Waste Water Indicator Co.,		$22,303 15			
Samuel A. Strang,		53 92			
			22,357 07		
Tools, iron, hardware, and general supplies: —					
Osgood & Hart,		$4,514 82			
Boston Machine M'f'g Co.,		828 22			
Boston Lead M'f'g Co.,		493 55			
American Steam Gauge Co.,		145 42			
Chadwick Lead Works,		143 59			
Benedict & Burnham M'f'g Co.,		115 48			
Timothy McCarthy,		88 00			
Henry T. McClearn & Co.,		66 19			
Sundry parties,		143 40			
			6,538 67		
Teaming and freights: —					
Owen Nawn,		$348 25			
B. W. Dean,		344 00			
G. S. & W. F. Howe,		70 50			
Sundry parties,		97 51			
			860 26		
Horse, wagon, harness, and shoeing: —					
Emerson & Porter,		$300 00			
Henry T. McClearn & Co.,		256 00			
J. W. Tuttle,		54 00			
Sundry parties,		110 95			
			720 95		
Sand,			546 24		
Brick,			303 76		
Lumber,			176 42		
Fuel,			88 00		
Travelling expenses,			78 51		
Printing and stationery,			37 33		
				$60,797 69	
Recording meters: —					
Tremont Meter Co.,		$13,646 75			
National Meter Co.,		5,050 75			
H. R. Worthington,		616 91			
Union Water-Meter Co.,		487 00			
			$19,801 41		
Tools, iron, and hardware,			939 96		
Lumber,			228 25		
Fuel,			12 00		
				20,981 62	
Inspection and Waste Division: —					
Inspectors,				2,676 38	
Total,				$84,455 69	
Carried forward,					$16,280,865 06

Brought forward,			$16,280,865 06

INTRODUCTION OF METERS AND INSPECTION, MYSTIC WATER-WORKS.

Payments on account of the introduction of Waste Detectors, Recording Meters, and Inspection.

Recording Meters: —			
Tremont Meter Co.,	$2,018 75		
National Meter Co.,	1,042 50		
H. R. Worthington,	264 78		
		$3,326 03	
Castings and tools,		125 08	
Lumber,		87 67	
Teaming,		7 00	
Total,		$3,545 78	

MYSTIC WATER-WORKS.

Payments on account of carrying on the Mystic Water-Works, and the interest on the outstanding Mystic Water-Works Debt.

Salaries: —			
John G. Blake, Commissioner, to Aug. 18, 1885,	$1,290 00		
Thomas F. Doherty, Commissioner, from Aug. 26, 1885,	1,770 00		
Joseph H. Caldwell, Clerk,	2,500 00		
Assistant Clerks,	2,300 00		
Superintendent,	2,000 00		
Engineer,	1,200 00		
Assistant Superintendent Inspection and Waste Division,	1,392 23		
Assistant Superintendent,	958 34		
Ass't Superintendent Meter Division,	875 00		
Inspectors,	9,153 22		
Laborers,	52,901 71		
		$76,340 50	
Repairs on buildings, engines, pumps, grounds, and pipes: —			
Walter Bates,	$2,948 75		
Geo. E. Morrill,	2,375 25		
W. H. Leatherbee & Sons,	668 30		
Edward Brock,	380 63		
F. E. Foster & Co.,	365 07		
Cook, Rymes, & Co.,	331 87		
R. R. Wiley,	279 50		
Story & Wilbur,	260 50		
Town of Everett,	250 00		
S. W. Fuller,	237 60		
E. Goodwin,	223 24		
Carpenter, Woodward, & Morton,	183 62		
Waldo Bros.,	146 50		
Fiske & Coleman, managers and agents,	111 93		
John P. Perkins & Son,	107 40		
J. R. White & Co.,	95 00		
John T. Bamrick,	86 50		
Andrew Burnett,	81 00		
H. J. Winde,	66 22		
Page, Harding, & Co.,	64 15		
S. S. Lewis,	63 00		
Densmore & Brackett,	61 75		
Carried forward,	$9,387 78	$76,340 50	$16,280,865 06

Brought forward,		$9,387 78	$76,340 50	$16,280,865 06
Geo. T. McLauthlin & Co.,		61 58		
Page & Littlefield,		53 47		
Asbestos Packing Co.,		52 16		
Sundry parties,		558 75		
			10,113 74	
Iron, steel, tools, and hardware: —				
Cook, Rymes, & Co.,		$1,536 10		
Atlantic Works,		758 44		
Jos. F. Ross,		754 95		
Bigelow & Dowse,		378 61		
E. H. Gifford,		339 93		
Ward & Curley,		323 48		
Henry T. McClearn & Co.,		274 73		
Walworth M'f'g Co.,		272 65		
Jos. Measures,		270 00		
Chapman Valve M'f'g Co.,		261 78		
Geo. F. Cochnower & Co.,		238 32		
Holder & Herrick,		222 92		
Charles Carr,		212 08		
A. P. Stevens,		200 00		
A. M. Morton & Co.,		187 65		
Worthley, Downes, & Co.,		159 15		
Henry Brooks & Co.,		126 95		
S. D. Hicks & Son,		125 03		
Tripp Metallic Packing Co.,		120 00		
Edson M'f'g Co.,		107 31		
A. A. Dean,		107 21		
James Baker,		103 52		
G. Greenleaf & Co.,		100 43		
American Steam Gauge Co.,		99 82		
H. W. Jones Company,		98 00		
Andrew S. Jackson,		85 67		
Alex. Campbell,		78 90		
C. L. Davenport,		76 50		
American Net and Twine Co.,		64 80		
Nash Boat Building Co.,		60 24		
Sundry parties,		1,051 39		
			8,796 56	
Fuel: —				
West Virginia Central & Pittsburg Railway Co.,		$6,995 18		
Donaldson & Thomas,		2,963 24		
John C. Alden,		598 50		
Darling & Stebbins,		245 84		
Edmund Keyes,		68 46		
Sundry parties,		106 14		
			10,977 36	
Horses: —				
Purchase of —				
C. P. Hadley,	$835 00			
William K. Porter,	475 00			
Henry Smith,	350 00			
James Barrett,	300 00			
Paving Department,	250 00			
		$2,210 00		
Feed for —				
S. D. Sawin & Co.,	$594 95			
A. H. Dix,	238 81			
M. B. & J. H. Murphy,	147 62			
Sundry parties,	59 80			
		1,041 18		
Carried forward,		$3,251 18	$106,228 16	$16,280,865 06

Brought forward,		$3,251 18	$106,228 16	$16,280,865 06
Wagon, carts, buggy, sleigh, and repairs: —				
James Emery,	$363 04			
Galen M. Bowditch,	349 83			
Henry T. McClearn & Co.,	251 70			
Richard Tyner & Co.,	250 00			
Riddle Brothers,	200 00			
Kimball Brothers,	60 00			
N. Callahan & Co.,	54 50			
Thomas Leahy,	50 00			
Sundry parties,	102 66			
		1,681 73		
Shoeing and veterinary services: —				
Henry Smith,	$343 00			
J. G. Ripley,	171 50			
A. A. Dean,	113 25			
J. C. Mulloy,	103 00			
William R. Priest,	79 66			
Sundry parties,	43 04			
		853 45		
Harnesses and repairs: —				
Joseph A. Pearson,	$228 98			
Daniel Rooney,	124 75			
Henry T. McClearn & Co.,	112 15			
Sabin & Page,	87 20			
William R. Blake,	82 25			
Sundry parties,	40 70			
		676 03		
			6,462 39	
Cartage and freights: —				
Boston & Lowell R.R. Co.,		$1,730 05		
Robert R. Wiley,		490 62		
Barnard & Co.,		129 50		
John T. Bamrick,		99 25		
William Hamilton,		75 00		
Sundry parties,		101 45		
			2,625 87	
Car-fares,			2,359 03	
Lead and lead pipes: —				
Henry T. McClearn & Co.,		$882 59		
Boston Lead Manufacturing Co.,		657 51		
Chadwick Lead-Works,		283 56		
			1,823 66	
Meters and repairs: —				
Cochituate Water-Works,		$870 50		
H. R. Worthington,		180 75		
National Meter Co.,		126 10		
Union Water Meter Co.,		62 76		
			1,240 11	
Gates and hydrants,			991 01	
Castings,			897 65	
Printing,			815 92	
Oils,			553 20	
Stationery,			257 86	
Telephone, rentals and repairs,			211 20	
Office expenses,			209 72	
Taxes on property in Arlington, Winchester, and Everett,			125 11	
Gas,			108 94	
Advertising,			82 13	
Carried forward,			$124,991 96	$16,280,865 06

Brought forward,		$124,991 96	$16,280,865 06
Copying valuation lists,		80 00	
Care of grounds,		51 22	
Analyses of water,		35 00	
Damages,		31 83	
Rebate on water-rates,		10 00	
Travelling expenses of Boston Water Board,		104 78	
Mystic-valley Survey: —			
Employés,	$4,761 75		
Board of men,	637 30		
Travelling expenses of employés,	458 40		
Travelling expenses of Water Board and Committee of Legislature to Shawsheen river,	153 50		
Tools,	127 77		
Engineering expenses,	113 80		
Printing and stationery,	98 60		
Rubber clothing,	77 17		
Lumber,	32 58		
		6,460 87	
		$131,765 66	
Excess of revenue over expenses, 1884–85, paid Board of Commissioners on the Sinking-Funds,		65,192 99	
Proportion of water-rates, paid under contracts,		41,641 11	
Interest on outstanding loans,		48,930 00	
Total,		$287,529 76	

RECAPITULATION.

Cochituate Water-Works, *Per items Nos.* 173, 174, *and* 208 *of Treasurer's account,*	$1,086,224 68	
Additional Supply of Water, *Per item No.* 175 *of Treasurer's account,*	139,187 68	
Extension of Mains, etc., Cochituate Dep't, *Per item No.* 176 *of Treasurer's account,*	157,421 31	
High-Service, Cochituate Dep't, *Per item No.* 177 *of Treasurer's account,*	197,041 33	
Introduction of Meters and Inspection, Cochituate Water-Works, *Per item No.* 178 *of Treasurer's account,*	84,455 69	
Introduction of Meters and Inspection, Mystic Water-Works, *Per item No.* 181 *of Treasurer's account,*	3,545 78	
Mystic Water-Works, *Per items Nos.* 179 *and* 180 *of Treasurer's account,*	287,529 76	
		$1,955,406 23

West Boston and other Bridges.

Payments of salary of the Commissioner and one-half of the cost of the care and maintenance of West Boston, Craigie's, and Prison-Point Bridges, the other half being paid by the City of Cambridge.

GENERAL: — Salary of F. W. Lincoln, Commissioner,	$500 00		
Clerk-hire,	50 00		
Printing and stationery,	10 02		
		$560 02	
Carried forward,		$560 02	$18,236,271 29

Brought forward,		$560 02	$18,236,271 29
West Boston Bridge: —			
Salaries of Superintendent and Engineer,	$800 00		
Repairs,	913 80		
Electric lighting,	711 75		
Watering bridge roadway,	200 00		
Fuel,	89 36		
Oil, and small supplies,	39 09		
		2,754 00	
Craigie's Bridge: —			
Salary of Superintendent,	$908 33		
Repairs,	1,007 77		
Electric lighting,	475 80		
Watering bridge roadway,	200 00		
Fuel,	100 71		
Oil, and small supplies,	31 79		
Purchase of wharf property,	400 00		
		3,124 40	
Prison-Point Bridge: —			
Salary of Superintendent,	$200 00		
Repairs,	172 28		
Small supplies,	5 80		
		378 08	
Total, as per item No. 182 *of Treasurer's account,*			6,816 50

Widening Streets.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1885, and expenses of Street Commissioners' Department.

Land and other damages: —		
Tufts street,	$5,591 00	
Border street,	4,307 00	
Essex street,	3,768 00	
Minden street,	3,555 00	
Washington street,	2,200 00	
Washington street, Dorchester,	1,200 00	
Remington street,	1,200 00	
Clapp street,	1,149 21	
Call street,	1,121 00	
Ruggles street,	1,000 00	
Glenwood street,	677 25	
Main street,	550 00	
Olney street,	400 00	
Mitchell street,	400 00	
Washington street, Brighton,	400 00	
Smith street,	400 00	
Milton avenue,	350 00	
Sheridan street,	300 00	
Harvard street,	285 38	
Charles street, Dorchester,	275 00	
Geneva avenue,	110 00	
Baker street,	75 00	
Shawmut avenue,	57 00	
Myrtle street,	40 00	
Total for damages,	$29,410 84	
Carried forward,	$29,410 84	$18,243,087 79

Brought forward,			$29,410 84	$18,243,087 79
STREET COMMISSIONERS.				
Salaries Commissioners: —				
Isaac Hull Wright,		$3,000 00		
Isaac S. Burrell,		3,000 00		
John P. Dore,		3,000 00		
J. Henry Jenkins, clerk,		2,000 00		
Advertising,		626 80		
Stationery, and office expenses,		134 38		
Carriage-hire,		127 49		
Messenger service,		18 35		
Printing,		12 31		
			11,919 33	
Total,			$41,330 17	
ARNOLD STREET.				
Payments on account of widening and grading.				
Labor,			$11,661 83	
Tools, hardware, and general supplies,			774 45	
Teaming,			315 25	
Lumber,			116 84	
Fuel,			49 90	
Total,			$12,918 27	
BEACON STREET AND BROOKLINE AVENUE, RAISING GRADE.				
Continuation of payments on account of raising the grade of Beacon street and Brookline avenue.				
Land and grade damages,			$10,000 00	
Labor,		$8,743 32		
Filling —				
Owen Nawn,	$4,059 60			
Frank W. Mead,	2,822 19			
James Galligan,	1,122 25			
Jas. Welch,	908 51			
Michael Kelley,	636 25			
Patrick Grace,	526 37			
Timothy McCarthy,	519 88			
Horace W. Baxter,	414 63			
Payson & Co.,	254 38			
John F. Kelley,	60 75			
G. S. & W. F. Howe,	55 38			
Sundry parties,	64 88			
		11,445 07		
Teaming: —				
Timothy McCarthy,	$523 50			
John McCarthy,	487 50			
M. Lombard,	482 50			
Thomas Mullen,	377 50			
A. A. Hall,	304 50			
G. S. & W. F. Howe,	292 50			
Wm. Gilligan,	291 75			
Michael O'Keefe,	264 00			
Alex. McMurtry,	189 00			
Wm. Ready,	167 00			
Thomas Hassett,	159 00			
John Behan,	135 00			
J. R. Downing,	126 00			
John F. Kelley,	111 00			
Wm. Fineran,	106 50			
Carried forward,	$4,017 25	$20,188 39	$10,000 00	$18,243,087 79

Brought forward,	$4,017 25	$20,188 39	$10,000 00	$18,243,087 79
A. R. Lyman,	102 00			
Michael Reddish,	89 25			
Margaret Connors,	82 25			
Thomas Kilroy,	75 25			
James Galligan,	70 00			
Sundry parties,	415 75			
		4,851 75		
Granite blocks, Cape Ann Granite Co.,		4,038 94		
Lumber: —				
C. E. Dearborn,	$752 50			
J. W. Leatherbee,	536 53			
Proctor & Drummey,	35 30			
		1,324 33		
Beach gravel, Brown & McIntosh,		1,044 65		
Tools and hardware: —				
B. F. Anthony,	$321 87			
William H. Carberry,	293 38			
Joseph Breck & Sons,	85 82			
P. F. McDonald,	59 50			
Sundry parties,	129 56			
		890 13		
Paving, Payson & Co.,		805 66		
Fuel,		145 28		
Bricks, cement, and drain-pipe,		81 00		
			33,370 13	
Total,			$43,370 13	

COMMONWEALTH-AVENUE EXTENSION.

Continuation of payments for the extension of Commonwealth avenue from West Chester Park to the Cross-roads.

Labor,	$334 50
Grass-seed,	50 75
Teaming,	1 25
Total,	$386 50

FERRIN STREET, LAYING OUT AND WIDENING.

Balance of payments.

Land damages,	$165 00

HUMBOLDT AVENUE.

Payments on account of building roadway.

Labor,		$15,885 84	
Tools, powder, and hardware: —			
George H. Sampson,	$940 11		
B. F. Anthony,	415 65		
Dodge, Haley, & Co.,	65 41		
Sundry parties,	43 63		
		1,464 80	
Filling: —			
Hugh Nawn,	$804 80		
Owen Nawn,	23 20		
		828 00	
Fuel,		158 90	
Advertising,		67 13	
Lumber,		42 76	
Carried forward,		$18,447 43	$18,243,087 79

Brought forward,		$18,447 43	$18,243,087 79
Teaming,		35 00	
Cement,		7 50	
Total,		$18,489 93	

HUNTINGTON-AVENUE EXTENSION.

Balance of payments for the extension of Huntington avenue from Camden street to Tremont street.

Filling, Boston & Albany R.R. Co.,		$1,668 45
Teaming,		740 60
Labor,		737 91
Fence, W. H. Keyes & Co.,	$625 35	
Sewall & Day Cordage Co.,	104 28	
		729 63
Lumber,		22 39
Tools,		15 00
Fuel,		4 88
Total,		$3,918 86

LINDEN-PARK EXTENSION.

Balance of payments for the extension of Linden Park.

Land damages,	$3,800 00

MASSACHUSETTS AVENUE.

Continuation of payments on account of laying out and construction of an avenue from Brighton avenue to Chestnut-Hill Reservoir.

Land damages,		$19,713 68	
Teaming: —			
Thomas Mullen,	$110 25		
Patrick Grace,	94 50		
Michael O'Keefe,	94 50		
Michael Kiernan,	94 50		
James Galligan,	87 50		
John Behan,	84 00		
Alex. McMurtry,	84 00		
Ann Barnaby,	82 25		
Michael J. Bonner,	66 50		
Margaret Connors,	66 50		
Mary Morrison,	66 50		
Samuel Stewart,	66 50		
John Welch,	66 50		
Thomas Hassett,	64 75		
John Sullivan,	63 00		
Lawrence Sweeney,	63 00		
Richard Twiss,	63 00		
Daniel Bonner,	63 00		
Thomas Crosby,	63 00		
James Green,	63 00		
Robert Howley,	63 00		
Hannah Kelly,	63 00		
Joseph F. Ready,	63 00		
A. R. Lyman,	55 25		
Sundry parties,	739 75		
		2,490 75	
Tools, hardware: —			
Patrick Grace,	$900 00		
Geo. H. Sampson,	246 35		
Dodge, Haley, & Co.,	84 77		
Carried forward,	$1,231 12	$22,204 43	$18,243,087 79

Brought forward,	$1,231 12	$22,204 43	$18,243,087 79
P. F. McDonald,	58 79		
J. O'Connell,	48 60		
Sundry parties,	208 67		
		1,547 18	
F. L. & J. C. Olmsted, preparation of plans,	$300 00		
Carriage-hire,	1 50		
		301 50	
Fuel,		212 20	
Lumber,		113 33	
Damages for personal injuries,		100 00	
Advertising,		48 25	
Total,		$24,526 89	

WIDENING SOUTH STREET, EAST STREET TO KNEELAND STREET.

Land damages,	$7,752 11

RECAPITULATION.

Widening streets,			
Per item No. 183 *of Treasurer's account,*		$41,330 17	
Arnold street,			
Per item No. 184 *of Treasurer's account,*		12,918 27	
Beacon street and Brookline avenue, raising grade,			
Per item No. 185 *of Treasurer's account,*		43,370 13	
Commonwealth-avenue Extension,			
Per item No. 186 *of Treasurer's account,*		386 50	
Ferrin street, laying out and widening,			
Per item No. 187 *of Treasurer's account,*		165 00	
Humboldt avenue,			
Per item No. 188 *of Treasurer's account,*		18,489 93	
Huntington-avenue Extension,			
Per item No. 189 *of Treasurer's account,*		3,918 86	
Linden-park Extension,			
Per item No. 190 *of Treasurer's account,*		3,800 00	
Massachusetts avenue,			
Per item No. 191 *of Treasurer's account,*	$24,505 89		
Add amount drawn by Auditor, but not paid,	21 00		
		24,526 89	
Widening South street, East Street to Kneeland street,			
Per item No. 192 *of Treasurer's account,*		7,752 11	
Total for Widening and Extending Streets,			156,657 86
Total payments on account of City,			$18,399,745 65

Gross expenditures,		$18,399,745 65
Less payments on the following accounts: —		
Debt payments,	$1,583,020 18	
Temporary loan,	1,300,000 00	
Bank tax to State,	583,683 87	
Board of Commissioners on the Sinking-Funds,	331,826 17	
Carried forward,	$3,798,530 22	$18,399,745 65

Brought forward,	$3,798,530 22	$18,399,745 65
Excess of revenue, Cochituate Water-Works, 1884–85, paid Board of Commissioners on the Sinking-Funds,	120,129 12	
Excess of revenue, Mystic Water-Works, 1884–85, paid Board of Commissioners on the Sinking-Funds,	65,192 99	
Proportions of Mystic water-rates paid other cities and towns,	41,641 11	
Debt due, outstanding,	25,000 00	
Pay-roll tailings,	19,942 78	
Trust-Funds, investment of,	16,000 00	
Refunds,	6,117 47	
Corporation tax to State,	5,127 47	
Damages by dogs,	682 50	
Rebates on Cochituate water-rates,	416 00	
Residue of tax sales,	330 73	
Tax-title,	18 89	
Rebates on Mystic water-rates,	10 00	
		4,099,139 28
Real expenditures on account of the City of Boston for 1885–86, including State Tax and License Revenue paid the State,		$14,300,606 37

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1886.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

Statement of the Receipts on account of the County of Suffolk during the financial year

1885-86.

Commencing with the first day of May, 1885, and ending with the last day of April, 1886.

SUPREME JUDICIAL COURT.			
From the Clerk, for half of the surplus of fees collected by him,			$1,402 98
SUPERIOR COURT, CIVIL SESSION.			
Fees received by Clerk,		$11,531 33	
Half surplus fees,	$4,015 67		
Salary of Clerk,	3,500 00		
		7,515 67	
			4,015 66
SUPERIOR COURT, CRIMINAL SESSION.			
From Clerk, half surplus fees collected by him,		$2,918 21	
Sheriff, fines and costs,		38,054 40	
Master of House of Correction, for fines and costs,		31 00	
Forfeited recognizances,		500 00	
			41,503 61
JAIL.			
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,			1,085 95
MUNICIPAL COURT, CIVIL SESSION.			
From the Clerk, fees received by him,			7,447 04
MUNICIPAL COURT, CRIMINAL SESSION.			
From Clerk, for fines and costs, and fees,		$34,970 21	
Sheriff, for fines and costs,		1,760 96	
Supt. of House of Industry, for fines and costs,		6,292 25	
Master of House of Correction, for fines and costs,		69 40	
			43,092 82
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
From Clerk, for fines and costs,		$3,595 39	
Supt. of House of Industry, for fines and costs,		465 73	
			4,061 12
MUNICIPAL COURT, EAST BOSTON.			
From Clerk, for fines and costs,		$2,240 16	
Supt. of House of Industry, for fines and costs,		154 87	
Master of House of Correction, for fines and costs,		8 53	
		$2,403 56	
EAST BOSTON DISTRICT COURT.			
From Clerk, for fines and costs,		72 64	
			2,476 20
Carried forward,			$105,085 38

Brought forward,		$105,085 38
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$5,106 33	
Supt. of House of Industry, for fines and costs,	858 53	
Master of House of Correction, for fines and costs,	5 70	
		5,970 56
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Justice, fines and costs,	$2,323 51	
Supt. of House of Industry, for fines and costs,	232 42	
Master of House of Correction, for fines and costs,	34 45	
		2,590 38
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$7,216 94	
Supt. of House of Industry, for fines and costs,	748 16	
Master of House of Correction, for fines and costs,	17 77	
		7,982 87
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Justice, fines and costs,	$1,126 78	
Supt. of House of Industry, for fines and costs,	30 40	
		1,157 18
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	$1,659 98	
Supt. of House of Industry, for fines and costs,	198 47	
		1,858 45
POLICE COURT, CHELSEA.		
From Clerk, fines and costs,	$1,833 32	
Master of House of Correction, fines and costs,	358 59	
		2,191 91
MEDICAL EXAMINATIONS.		
From Commonwealth of Massachusetts, in reimbursement of certain expenses on account of medical examinations,		225 33
MISCELLANEOUS.		
From peddlers, for licenses,	$268 00	
Rebates on gas,	132 48	
Sale of gaming fixtures,	102 24	
		502 72
Per items Nos. 78 to 98 of Collector's account.		$127,564 78
COUNTY OF SUFFOLK DEBT.		
Amount received on certificates issued by authority of City Council,		885,000 00
Per items Nos. 22 and 23 of Treasurer's account.		$1,012,564 78

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, June 1, 1886.

COUNTY OF SUFFOLK.

PAYMENTS.

The payments for salaries and expenses since May 1, 1879, have been allowed by the City Auditor, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879.

COURT-HOUSE.			
Janitor, Thomas Watson,		$4,500 00	
Engineer,		625 00	
Furniture and furnishing,		3,920 64	
Repairs,		1,956 69	
Gas,		1,455 30	
Fuel,		1,309 11	
Water-rates and ice,		452 37	
Supplies and cleaning,		425 67	
Printing,		2 60	
			$14,647 38
Rent of room, 39 Court street, for hearing jury-waived cases,			2,400 00
Rent of rooms, 22 School street, for fourth session Superior Court, three months,		$750 00	
Janitor,		227 07	
			977 07
PROBATE AND REGISTRY OF DEEDS BUILDING.			
Janitor and messenger,		$1,600 00	
Rent of a portion of the Massachusetts Historical Society's building,		9,000 00	
Furniture and furnishing,		1,145 78	
Electric lighting,		771 30	
Repairs,		693 37	
Gas,		636 90	
Water-rates and ice,		217 01	
Fuel,		193 88	
Supplies and cleaning,		144 55	
			14,402 79
JAIL.			
Salaries, John B. O'Brien, jailer,	$1,000 00		
Rufus R. Cook, chaplain,	1,000 00		
Turnkey, watchmen, and matron,	8,916 46		
		$10,916 46	
Subsistence supplies,		7,839 78	
Fuel,		2,044 06	
Omnibus, feed for and shoeing horses, and repairs of vehicles and harnesses,		1,227 65	
Repairs,		725 76	
Clothing and bedding,		638 94	
Gas,		460 95	
Furniture and furnishing,		354 29	
Water-rates and ice,		267 00	
Carried forward,		$24,474 89	$32,427 24

Brought forward,		$24,474 89	$32,427 24
Medicines,		210 44	
Watering street,		100 00	
Stationery,		77 25	
			24,862 58
SUPREME JUDICIAL COURT.			
John Noble, clerk fees,		$2,380 40	
Henry A. Clapp, assistant clerk,		2,500 00	
Clerk-hire,		1,920 00	
Deputy-sheriffs, and officers in attendance,		3,805 98	
Messenger,		1,024 16	
Assistant Messenger,		300 00	
Jurors' fees,		2,744 80	
Auditors: —			
T. L. Wakefield, Solomon Lincoln, & M. M. Bigelow,	$2,805 00		
C. F. Walcott,	982 50		
Elias Merwin,	330 00		
George White,	330 00		
Winslow Warren,	270 00		
Charles A. Welch,	205 00		
James C. Davis,	175 00		
J. B. Richardson,	156 00		
J. H. Butler,	90 00		
Estate of Henry W. Fuller,	90 00		
E. W. Burdett,	45 00		
P. B. Smith,	45 00		
Horatio G. Parker,	30 00		
Charles E. Grinnell,	30 00		
John S. Holmes,	11 25		
		5,594 75	
Stationery, postage, etc.,		842 73	
Printing,		206 25	
Refreshments for jurors,		144 00	
Service of venires, etc.,		38 70	
Services of clergymen at opening of court, and carriage-hire,		15 50	
			21,517 27
SUPERIOR COURT, CIVIL SESSION.			
Jurors' fees,		$42,564 80	
E. A. Wadleigh, assistant clerk,		2,500 00	
E. A. Willard, assistant clerk,		2,625 00	
H. C. Meserve, assistant clerk,		312 50	
Clerk-hire,		5,049 72	
J. M. W. Yerrington, phonographer,		2 000 00	
Walter Rogers, do.,		2,000 00	
Officers in attendance,		16,725 54	
Messenger,		1,516 11	
Assistant messengers,		957 00	
Auditors: —			
John S. Holmes,	$903 75		
D. C. Linscott,	375 00		
A. W. Boardman,	370 00		
Francis W. Hurd,	365 00		
Elias Merwin,	345 00		
Charles E. Grinnell,	327 50		
Rodney Lund,	270 00		
C. L. B. Whitney,	250 00		
L. W. Howes,	230 00		
Joseph Bennett,	187 50		
Henry W. Bragg,	175 00		
Carried forward,	$3,798 75	$76,250 67	$78,807 09

Brought forward,	$3,798 75	$76,250 67	$78,807 09
Charles T. Gallagher,	149 00		
W. E. Parmenter,	135 00		
Joseph Willard,	125 00		
George Fred Williams,	125 00		
T. S. Dame,	110 00		
Darwin E. Ware,	105 00		
H. W. Muzzey,	100 00		
Charles A. Welch,	100 00		
J. B. Richardson,	96 00		
John H. Hardy,	95 00		
John F. Colby,	90 00		
T. L. Wakefield,	82 50		
Solomon Lincoln,	75 00		
George A. Fisher,	75 00		
Frederick D. Ely,	75 00		
S. A. Bolster,	67 50		
W. W. Blackmar,	60 00		
E. N. Hill,	60 00		
Estate of Henry W. Fuller,	60 00		
Frederic Dodge,	57 50		
Sundry parties,	344 87		
		5,986 12	
Refreshments for jurors, Hall & Whipple,		1,600 00	
Stationery,		1,388 62	
Printing,		765 42	
Service of venires,		254 40	
Clerk's fees,		111 12	
Advertising, and small items,		42 88	
			86,399 23
SUPERIOR COURT, CRIMINAL SESSION.			
Jurors' fees,		$24,755 12	
Witnesses' fees,		24,914 86	
John P. Manning, clerk's fees,		8,176 66	
Officers in attendance,		9,096 66	
Clerk-hire,		3,800 00	
Travelling and other expenses of officers,		3,797 65	
Printing,		1,220 03	
Rent of offices for the District Attorney and his two assistants,		1,200 00	
Expert witnesses,		1,144 40	
Refreshments for jurors, Hall & Whipple,		976 00	
Stationery,		974 25	
Officer in attendance in court,		612 00	
Deputy-sheriffs, service of civil processes,		461 82	
Phonographic reports and small items,		350 10	
Service of venires,		219 67	
			81,699 22
PROBATE COURT AND OFFICE.			
Clerical services,		$2,000 00	
Officer in attendance in court,		1,200 00	
Copying old records,		929 33	
Messenger,		600 00	
Printing,		475 83	
Stationery,		376 31	
Binding,		96 75	
			5,678 22
MUNICIPAL COURTS.			
Justices: — W. E. Parmenter,		$3,000 00	
William J. Forsaith,		3,000 00	
Carried forward,		$6,000 00	$252,583 76

Brought forward,	$6,000 00	$252,583 76
Joseph M. Churchill, to March 23, 1886, inclusive,	2,941 67	
John H. Hardy, from June 5, 1885,	2,466 67	
Matthew J. McCafferty, to May 5, 1885, inclusive,	291 67	
Special Justice, George Z. Adams,	1,130 00	
Mrs. M. J. McCafferty, salary of the late judge, from May 6, 1885, to Jan. 1, 1886, (Chap. 324, Acts of 1885.)	1,958 33	
		14,788 34
MUNICIPAL COURT, CIVIL SESSION.		
Wm. T. Connolly, clerk,	$3,000 00	
Assistant clerks,	3,400 00	
Copyists,	350 00	
Two constables,	2,200 00	
Messenger,	323 96	
Printing,	563 32	
Stationery,	334 81	
		10,172 09
MUNICIPAL COURT, CRIMINAL SESSION.		
John C. Leighton, clerk,	$2,995 83	
Clerk-hire,	9,229 44	
Six constables,	7,800 00	
Fees earned by police officers, paid Police Charitable Fund,	7,044 00	
Witnesses' fees,	5,112 00	
Printing,	1,021 00	
Officers' expenses,	503 10	
Transportation,	230 20	
Stationery,	154 63	
		34,090 20
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
George L. Ruffin, Justice,	$1,800 00	
H. W. Bragg, Special Justice,	90 00	
J. H. Cotton, Special Justice,	40 00	
Daniel Williams, clerk,	1,200 00	
Two constables,	1,600 00	
Janitor,	614 50	
Fees earned by police officers, and paid Police Charitable Fund,	763 50	
Witnesses' fees,	522 00	
Transportation of prisoners,	487 50	
Furnishing and repairs,	262 85	
Printing,	208 89	
Fuel,	112 95	
Mass. Society for the Prevention of Cruelty to Animals,	110 00	
Officers' expenses and teaming,	58 34	
Stationery,	45 99	
Water-rates and ice,	20 20	
		7,936 72
MUNICIPAL COURT, EAST BOSTON, to March 1, 1886.		
Benjamin Pond, Justice,	$912 50	
W. W. Dwyer, Special Justice,	712 48	
Willard S. Allen, clerk,	1,009 00	
Constable,	1,009 00	
Janitor,	550 00	
Repairs,	21 17	
Fees earned by police officers, paid to Police Charitable Fund,	331 10	
Witnesses' fees,	322 10	
Carried forward,	$4,867 35	$319,571 11

Brought forward,		$4,867 35	$319,571 11
Fuel,		120 55	
Printing,		95 78	
Stationery,		77 18	
Officers' expenses,		75 39	
Watering streets, and small items,		61 90	
		$5,298 15	
East Boston District Court, from March 1, 1886.			
W. H. H. Emmons, Justice,	$150 00		
Willard S. Allen, clerk,	116 00		
Constable,	91 00		
Janitor,	50 00		
Printing,	166 91		
Stationery,	33 25		
Fees earned by police officers, paid to Police Charitable Fund,	24 90		
Officers' expenses,	21 25		
Witnesses' fees,	20 60		
		673 91	
			5,972 06
Municipal Court, South Boston.			
R. I. Burbank, Justice,		$2,000 00	
Joseph D. Fallon, Special Justice,		95 00	
Charles J. Noyes, Special Justice,		55 00	
Joseph H. Allen, clerk,		1 400 00	
Two constables,		2,200 00	
Janitor,		600 00	
Fees earned by police officers, paid to Police Charitable Fund,		1,312 90	
Furniture and repairs,		631 31	
Witnesses' fees,		503 80	
Printing,		289 54	
Fuel,		101 10	
Water-rates and ice, and small items,		77 65	
Officers' expenses,		54 13	
Stationery,		46 11	
Gas,		27 75	
			9,394 29
Municipal Court, Dorchester District.			
J. R. Churchill, Justice,		$1,600 00	
G. A. Fisher, Special Justice,		45 00	
G. M. Reed, Special Justice,		87 80	
N. T. Merritt, Jr., clerk, from May 1, 1885,		550 00	
Constable,		800 00	
Janitor,		611 00	
Fees earned by police officers, and paid to Police Charitable Fund,		358 00	
Conveying prisoners,		295 15	
Witnesses' fees,		152 40	
Fuel,		123 00	
Stationery,		97 00	
Printing,		69 76	
Water-rates, gas, and small items,		54 92	
Officers' expenses,		52 10	
			4,896 13
Municipal Court, Roxbury District.			
Henry W. Fuller, Justice, to April 7, 1885, inclusive,		$38 89	
S. A. Bolster, Justice, from April 23, 1885,		1,877 77	
Carried forward,		$1,916 66	$339,833 59

Brought forward,	$1,916 66	$339,833 59
C. R. Wheelock, Special Justice,	160 00	
S. A. Bolster, Special Justice,	45 00	
Walter S. Frost, Special Justice,	5 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	800 00	
Two constables,	2,200 00	
Janitor,	612 00	
Witnesses' fees,	1,257 60	
Fees earned by police officers, and paid to Police Charitable Fund,	1,226 00	
Conveying prisoners,	1,146 00	
Furniture and repairs,	508 43	
Officers' expenses,	379 55	
Printing,	275 67	
Fuel,	113 50	
Stationery,	108 62	
Gas,	30 16	
Ice, and small items,	16 30	
		12,000 49
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	90 00	
Constable,	800 00	
Janitor,	311 52	
Witnesses' fees,	229 25	
Fees earned by police officers, and paid to Police Charitable Fund,	170 85	
Conveying prisoners,	123 00	
Repairs,	100 63	
Fuel,	97 00	
Care of heating apparatus,	80 00	
Stationery,	56 00	
Printing,	54 22	
Officers' expenses,	12 82	
Gas, and small items,	11 71	
		3,737 00
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
J. Bennett, Special Justice,	150 00	
Constable,	800 00	
Janitor,	484 00	
Fees earned by police officers, and paid to Police Charitable Fund,	263 80	
Conveying prisoners,	200 33	
Witnesses' fees,	137 50	
Repairs,	88 92	
Fuel,	75 25	
Stationery,	27 22	
Printing,	26 14	
Officers' expenses,	21 50	
Food for prisoners,	20 95	
Gas,	11 71	
		3,907 32
POLICE COURT, CHELSEA.		
Eben Hutchinson, Justice,	$1,600 00	
A. D. Bosson, Special Justice,	125 00	
W. H. Hart, Special Justice,	10 00	
A. A. Wilder, clerk,	900 00	
Care of court-room,	300 00	
City Marshal, fees (paid by him to the City of Chelsea), and expenses,	2,065 63	
Carried forward,	$5,000 63	$359,478 40

Brought forward,		$5,000 63	$359,478 40
Witnesses' fees,		463 08	
Officers' fees and expenses,		255 34	
Printing,		110 40	
Furnishing and repairs,		33 67	
Stationery,		67 48	
Fuel and gas,		43 95	
			5,974 55
INSANITY CASES.			
Hearing cases and committing insane persons,			
John W. McKim, Judge of Probate,		$1,185 00	
S. A. Bolster, Justice Municipal Court, Roxbury District,		82 00	
H. W. Fuller, Justice Municipal Court, Roxbury District,		21 00	
G. R. Wheelock, Special Justice Municipal Court, Roxbury District,		3 00	
Eben Hutchinson, Justice Police Court, Chelsea,		47 00	
A. D. Bosson, Special Justice Police Court, Chelsea,		7 00	
G. L. Ruffin, Justice Municipal Court, Charlestown District,		9 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,		6 00	
Henry Baldwin, Justice Municipal Court, Brighton District,		3 00	
Officers' fees and travelling expenses in committing: —			
J. D. Coburn,	$3,942 73		
S. E. Partridge,	128 93		
W. P. Drury,	123 96		
W. A. Blossom,	102 71		
A. A. Wilder,	28 78		
N. H. Sibley,	16 87		
W. T. Gardner,	14 76		
Milton Ray,	12 25		
H. P. Kennedy,	11 11		
George Allen,	8 16		
Alvin I. Phillips,	5 80		
		4,396 06	
Physicians: —			
Thos. Waterman,	$840 50		
Geo. F. Jelly,	790 10		
Seranus Bowen,	113 50		
E. S. Boland,	40 10		
J. M. Putnam,	39 20		
G. H. M. Rowe,	34 90		
W. B. Bancroft,	27 00		
A. P. Weeks,	22 40		
J. H. Kennealy,	20 60		
Sundry parties,	657 10		
		2,585 40	
Witnesses,		228 70	
			8,573 16
MEDICAL EXAMINATIONS.			
Northern District: —			
Examiner, — F. A. Harris,	$3,000 00		
Removals and recovery of bodies,	278 00		
Witnesses' fees,	138 00		
Telephone lines, rentals and repairs,	120 00		
Carried forward,	$3,536 00		$374,026 11

Brought forward,	$3,536 00		$374,026 11
Carriage-hire,	104 60		
Police officers' expenses,	70 13		
Chemists,	65 00		
Clerks' fees,	56 00		
Plaster cast,	30 00		
		$3,861 73	
Southern District: —			
Examiner, — F. W. Draper,	$3,000 00		
Witnesses' fees,	166 50		
Removals and recovery of bodies,	99 50		
Telephone lines, rentals and repairs,	40 00		
Police officers' expenses,	38 40		
Chemists,	25 00		
Carriage-hire,	12 00		
Printing and stationery,	6 25		
Photographs,	6 00		
		3,393 65	
Associate Examiner, George Stedman,	$500 00		
Telephone lines, rentals and repairs,	121 11		
Chemists,	100 00		
Witnesses' fees,	37 00		
Removals and recovery of bodies,	33 00		
Clerks' fees,	24 00		
Carriage-hire,	18 00		
Police officers' expenses,	15 75		
		848 86	
			8,104 24
REGISTRY OF DEEDS.			
Thomas F. Temple, for services on account of contract for classified indexes from 1639 to 1800, inclusive,	$9,000 00		
Index of grantors and grantees for 1884, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer betterments, or other assessments, and of all plans filed,	4,500 00		
		$13,500 00	
Stationery,		2,082 58	
Printing,		1,765 21	
W. B. Trask, re-indexing early records,		920 00	
Binding,		736 16	
C. A. Metcalf, copying and remounting plans for plan-books Four, Five, and Six,		450 00	
Telephone line, rentals and repairs,		151 33	
H. W. Wilson, copying plans,		95 00	
			19,700 28
MISCELLANEOUS EXPENSES.			
Wm. P. Upham, services of self and assistants, arranging early court files,	$2,700 00		
John Noble, services,	500 00		
Materials,	34 42		
		$3,234 42	
Treasury Department: Paymaster,	$2,450 00		
Clerk-hire,	675 00		
Printing and stationery,	40 93		
Telephone rental,	20 00		
		3,185 93	
Carried forward,		$6,420 35	$401,830 63

Brought forward,		$6,420 35	$401,830 63
New Court-House: —			
Services of experts appraising estates,	$1,430 50		
G. A. Clough, plans, services, etc.,	500 00		
S. B. Stebbins, services and expenses,	500 00		
Godfrey Morse, expenses,	100 00		
Advertising, stationery, and printing,	31 30		
		2,561 80	
Sheriff John B. O'Brien,		2,500 00	
Probation Officers: —			
G. N. Parker,	$700 00		
William F. Reed,	700 00		
Board of horse for Probation Officer, E. H. Savage,	312 86		
Postage,	5 05		
		1,717 91	
Annual payment to the Social Law Library for 1885 under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditor's dep't, clerk-hire,	$750 00		
Stationery and printing,	49 02		
		799 02	
Board of prisoner in Norfolk County Jail,		117 32	
Carriage-hire — Committee on Prisons — J. E. Maynard,		23 00	
			15,139 40
			$416,970 03
COUNTY COURT-HOUSE, HEATING AND VENTILATING.			
Carpentry,		$522 31	
Steam-pump,		297 50	
			819 81
SUFFOLK COUNTY COURT-HOUSE.			
Salaries of Commissioners, Sept. 19, 1885, to March 19, 1886, inclusive: —			
S. B. Stebbins,	$1,500 00		
Godfrey Morse,	1,500 00		
Thomas J. Whidden,	1,500 00		
		$4,500 00	
Payments for estates on Pemberton square and Somerset street.		421,597 50	
Prizes awarded for plans: —			
H. H. Atwood,	$500 00		
Cabot & Chandler,	500 00		
George A. Clough,	500 00		
Ralph A. Cram,	500 00		
Arthur H. Dodd and C. B. Atwood,	500 00		
Carl Fehmer,	500 00		
George F. Loring,	500 00		
O'Grady & Zerrahn,	500 00		
Peabody & Stearns,	500 00		
Rotch & Tilden,	500 00		
		5,000 00	
Building for Commissioners and Architect: —			
E. B. Witherspoon, builder,	$1,973 01		
Furniture and furnishing,	297 61		
Smoke-pipe, etc.,	166 95		
Carried forward,	$2,437 57	$431,097 50	$417,789 84

Brought forward,	$2,437 57	$431,097 50	$417,789 84
Janitor,	38 58		
Water-rates,	18 80		
		2,494 95	
J. McArthur, Jr., consulting architect, examining plans,		500 00	
L. M. Ham & Co., removing fence, Pemberton square,		221 34	
Printing and stationery,		165 25	
Travelling expenses of Commissioners,		123 20	
Advertising,		77 85	
Paving,		48 50	
Care of room at post-office building,		35 50	
Drawing frames,		35 00	
Cutting down trees, and small items,		25 00	
			434,824 09
Total for County of Suffolk,			$852,613 93

Per items Nos. 213 *and* 214 *of Treasurer's account,*	$852,598 43
Add amount allowed by Auditor, but not paid,	15 50
	$852,613 93

JAMES H. DODGE,
Auditor of the County of Suffolk.

City Hall, June 1, 1886.

BALANCE SHEET OF THE CITY OF BOSTON.

April 30, 1886.

ASSETS.

Available.

Sinking-Funds, for payment of the debt		$18,409,433 51
Cash in the Treasury		3,018,803 53
Salable land and buildings, estimated by the Assessors at		1,593,500 00
Outstanding Taxes		430,000 00
Public Land Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners on the Sinking-Funds		89,985 25
Betterments. — Public Park and other assessments which are assumed by the Collector to be good, and all payments on which are credited to the Board of Commissioners on the Sinking-Funds		240,217 05
Water-rates outstanding: —		
Cochituate	$136,333 10	
Mystic	11,150 18	
		147,483 28
Other claims in the hands of the Collector which are considered good		76,863 58
Total Available Assets		$24,006,286 20

Not Available.

Water-Works — Cost of Construction: —		
Cochituate	$18,696,025 29	
Mystic	1,656,843 82	
		20,352,869 11
Property owned by the City of Boston, returned by the Assessors, May 1, 1885, as follows: —		
School-houses		8,786,400 00
Public Library		555,600 00
Other Public Buildings		8,819,500 00
Public Grounds and Parks		315,000 00
Cemeteries		2,346,400 00
Islands in Boston Harbor		25,800 00
Fire apparatus, and miscellaneous, belonging to the several departments		600,000 00
Total Available and Unavailable Assets		$65,807,855 31

LIABILITIES.

Gross Funded Debt	$43,628,322 04
Temporary Loan, payable from Taxes of 1886	175,000 00
Special Appropriations	2,146,545 16
Pledged to the Appropriations, 1886–87	769,830 36
Outstanding taxes pledged to meet the appropriations, 1886–87	430,000 00
Due employés, pay-roll tailings	5,684 29
Due Trust-Funds	1,605 06
	$47,156,986 91
Excess of assets over liabilities	18,650,868 40
	$65,807,855 31

THE SINKING-FUNDS
FOR THE PAYMENT OF THE DEBT OF THE CITY.

BOARD OF COMMISSIONERS ON THE SINKING-FUNDS, MAY 1, 1885, TO APRIL 30, 1886.

HUGH O'BRIEN, Mayor, Chairman.
JAMES H. DODGE, City Auditor, Secretary.
EDWIN F. LEIGHTON, Chairman of the Joint Committee on Accounts of the City Council, (died October 13, 1885).
EDWARD P. FISK, Chairman, Committee on Finance on part of the Common Council, to January 4, 1886.
NEWTON TALBOT, at Large.
HENRY F. COE, at Large.
Treasurer of the Board, ALFRED T. TURNER, City Treasurer.

The Commissioners act under authority of the ordinances of the City Council of December 24, 1876, March 27, 1877, April 10, 1877, and the act of the Legislature of Massachusetts of 1875, entitled "An Act to regulate and limit Municipal Indebtedness." The annual Statement of the Treasurer of the Board of Commissioners, with a consolidated statement of the work of the year, will be found below and on pages 224, 225, and 226.

Annual Report of Alfred T. Turner, Treasurer of the Board of Commissioners of Sinking-Funds of the City of Boston, for the Financial Year of 1885–86, ending April 30, 1886.

Dr.

To balance in his hands April 30, 1885: —		
Cash in banks	$3,059,484 25	
City of Boston Bonds	14,881,000 00	
		$17,940,484 25
RECEIPTS.		
Interest on bank deposits	$55,123 02	
Interest on investments	801,106 34	
Interest on redeemed sterling debt, in London,	40,623 80	
Revenue from betterments, sales of land, etc.,	124,060 55	
Revenue from Cochituate Water-Works, 1884–85	120,129 12	
Revenue from Mystic Water-Works, 1884–85,	65,192 99	
Renewal of Mystic Water Loans due April 1, 1886	165,000 00	
Appropriation for debt 1885–86	643,968 00	
Deficiency account of C. H. Dennie, late Treasurer	42,765 62	
		2,057,969 44
		$19,998,453 69

Cr.

DISBURSEMENTS.		
Paid City Treasurer for: —		
Redemption of matured debt	$1,452,857 98	
Redemption of debt before maturity	129,000 00	
Cost of redemption of matured debt in London	1,162 20	
Premium on Investments purchased	6,000 00	
		1,589,020 18
Balance, April 30, 1866		$18,409,433 51

RESOURCES OF THE SINKING-FUNDS, APRIL 30 1886.

In the hands of Alfred T. Turner, Treasurer

Cash deposited in Banks: —		
Merchants National Bank	$477,343 08	
Howard National Bank	32,543 44	
Market National Bank	62,974 44	
Mount Vernon National Bank	26,447 01	
Blackstone National Bank	78,986 68	
Continental National Bank	105,628 30	
National Bank of the Republic	104,485 44	
Fourth National Bank	62,922 75	
National Security Bank	26,466 71	
Metropolitan National Bank	27,112 37	
North National Bank	78,836 05	
Lincoln National Bank	73,497 36	
National Revere Bank	107,322 35	
National Exchange Bank	80,538 04	
Globe National Bank	59,772 28	
National City Bank	78,898 31	
Shawmut National Bank	106,963 70	
Shoe and Leather National Bank	78,102 83	
People's National Bank	62,374 76	
National Bank of the Commonwealth	67,788 59	
Massachusetts National Bank	76,610 11	
National Hide and Leather Bank	75,818 91	
		$1,951,433 51
City of Boston Bonds: —		
City 6% Loans	$4,661,000 00	
City 5% Loans	124,000 00	
City 4½% Loans	490,000 00	
City 4% Loans	3,914,000 00	
City 3½% Loans	369,000 00	
City 3¼% Loans	109,000 00	
City 3% Loans	1,159,000 00	
City 2½% Loans	125,000 00	
		10,951,000 00
Coch. Water 6% Loans	$3,802,000 00	
Coch. Water 4% Loans	1,286,000 00	
Coch. Water 3½% Loans	200,000 00	
		5,288,000 00
Mystic Water 6% Loans	$39,000 00	
Mystic Water 4% Loans	15,000 00	
Mystic Water 3½% Loans	130,000 00	
Mystic Water 3¼% Loans	35,000 00	
		219,000 00
		$18,409,433 51

RESOURCES OF THE SINKING-FUNDS, APRIL 30, 1886.

Sinking-Fund.	A. T. Turner, Treas., Cash.	A. T. Turner, Treas., Bonds.	Totals.
Old	$109,749 91	$3,001,000 00	$3,110,749 91
Consolidated Street Improvement	143,940 83	1,426,000 00	1,569,940 83
Burnt District	369,873 08	2,821,000 00	3,190,873 08
Twenty-Year	541,498 75	4,159,000 00	4,700,498 75
Ten-Year	359,610 18	955,000 00	1,314,610 18
Public Park	281,665 38	34,000 00	615,665 38
Cochituate Water	23,201 26	3,362,000 00	3,385,201 26
Mystic Water	121,541 93	400,000 00	521,541 93
Moneys for Reduction of Debt	352 19	. . . . .	352 19
Total Resources	$1,951,433 51	$16,458,000 00	$18,409,433 51

INVESTMENT ACCOUNT.

City of Boston bonds in hands of A. T. Turner, Treasurer, April 30, 1885		$14,881,000 00
Purchased in 1885–86 —		
City of Boston bonds	$2,382,000 00	
City of Boston Temporary Loan in anticipation of taxes	300,000 00	
		2,682,000 00
		$17,563,000 00
Matured in 1885–86	$976,000 00	
Cancelled before maturity in 1885–86	129,000 00	
		1,105,000 00
In hands of A. T. Turner, Treasurer, April 30, 1886		$16,458,000 00

DEBT LIABILITIES OF THE SINKING-FUNDS, APRIL 30, 1886.

Sinking-Funds.	Liabilities, April 30, 1885.	Debt issued in 1885–86.	Debt paid in 1885–86.	Liabilities, April 30, 1886
Old	$3,463,000 00	.....	$665,000 00	$2,798,000 00
Consolidated Street Improvement	2,996,602 31	.....	78,857 98	2,917,744 33
Burnt District	5,702,103 73	.....	.....	5,702,103 73
Twenty-Year	11,225,000 00	$465,000 00	57,000 00	11,633,000 00
Ten-Year	3,365,000 00	264,000 00	602,000 00	3,027,000 00
Public Park	2,286,000 00	33,000 00	5,000 00	2,314,000 00
Cochituate Water	13,045,473 98	455,000 00	9,000 00	13,491,473 98
Mystic Water	839,000 00	165,000 00	165,000 00	839,000 00
Totals	$42,922,180 02	$1,382,000 00	$1,581,857 98	$42,722,322 04

Statement of the Sinking-Funds of the City of Boston from April 30, 1871, to April 30, 1886, inclusive.

BOARD OF COMMISSIONERS ON THE SINKING-FUNDS.

Dr.

To amount received from Committee on the Reduction of the City Debt, April 30, 1871		$10,711,259 83

RECEIPTS.

From revenue from betterments, sales of land, etc., and interest on same	$8,305,349 74	
" premium on loans sold	224,777 00	
" balances of appropriations and revenue,	4,040,103 45	
" appropriations for debt	6,157,991 00	
" liquor licenses 1876	130,000 00	
" City of Charlestown	154,771 77	
" Cochituate Water-Works income	1,380,961 74	
" Mystic Water-Works income	852,144 08	
" interest on investments, bank deposits, and redeemed sterling debt	12,170,707 84	
" renewal of Mystic Water Loans	165,000 00	
" renewal of Cochituate Water Sterling Loan 1872–73	1,949,711 11	
		35,531,517 73
		$46,242,777 56
Carried forward,		$46,242,777 56

Brought forward,			$46,242,777 56

Cr.

DISBURSEMENTS.

Paid City Treasurer for: —			
Redemption of matured debt . .		$20,044,112 53	
Redemption of debt before maturity .		7,586,510 05	
Cost of redemption of matured debt .		140,269 51	
Betterments, etc., refunded . . .		5,767 27	
Premium on investments purchased .		17,450 31	
Deficiency account of C. H. Dennie, late treasurer . . .	$82,000 00		
Less amount received from, in accordance with order of City Council approved June 29, 1885 . .	42,765 62		
		39,234 38	
			27,833,344 05
Balance, April 30, 1886			$18,409,433 51

ALFRED T. TURNER,
Treasurer.

IN THE BOARD OF COMMISSIONERS ON THE SINKING-FUNDS,
BOSTON, May, 1886.

The Committee on Accounts of this Board, having completed their examination of the assets of the Sinking-Funds, report as follows: —

We find the trial balance of the Treasurer, Alfred T. Turner, on the 30th of April, 1886, called for assets amounting to	$18,409,433 51
These assets consist of: —	
Cash deposited in various banks, as enumerated by the Treasurer in his statement, amounting to . . .	$1,951,433 51
Investments in City of Boston bonds	16,458,000 00
Respectfully submitted,	$18,409,433 51

HENRY F. COE,
Chairman Committee on Accounts.

DEBT PAID, 1885-86.

The following table shows the amount of debt paid and cancelled during the year, the objects for which and the rate of interest at which it was borrowed: —

Dates of orders.	Rate of Interest.	Objects for which it was borrowed.	Amounts.	Total.
		City Debt.		
July 23, 1862.	5	City Hospital Building	$1,000 00	
July 30, 1862.	5	Soldiers' Relief	12,000 00	
Oct. 6, 1862.	5	Soldiers' Relief	1,000 00	
Nov. 7, 1862.	5	Soldiers' Relief	1,000 00	
Nov. 7, 1862.	5	Recruiting Fund	1,000 00	
Dec. 12, 1862.	5	Recruiting Fund	18,000 00	
Feb. 10, 1863.	5	Additions to Appropriations	1,000 00	
Feb. 16, 1863.	5	Dover-Street Improvement	38,000 00	
Mar. 28, 1863.	5	City Hospital Building	18,000 00	
April 3, 1863.	5	New City Hall	140,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	396,000 00	
Dec. 11, 1868.	6	Shawmut Ave. and Ruggles Street .	2,000 00	
Dec. 18, 1868.	5	Atlantic Avenue	78,857 98	
July 13, 1870.	6	Suffolk-St. District	8,000 00	
Nov. 4, 1870.	6	Scollay's Building	5,000 00	
Nov. 11, 1870.	6	Harrison-Avenue Extension	39,000 00	
June 14, 1872.	6	Appleton-Street Extension	2,000 00	
July 21, 1874.	6	Beach Street	3,000 00	
Mar. 23, 1875.	6	Swett Street	291,000 00	
Oct. 2, 1875.	6	Back-Bay Streets and Avenues . . .	255,000 00	
May 25, 1877.	4	English High and Latin School Buildings	18,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	4,000 00	
Apr. 26, 1879.	4	Northampton-Street District	13,000 00	
Oct. 28, 1881.	4	Widening Portland Street	4,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	12,000 00	
Dec. 16, 1881.	4	West Roxbury Park	1,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	5,000 00	
Apr. 17, 1883.	4	City Point Park	4,000 00	
				$1,371,857 98
	7	West Roxbury Debt		20,000 00
		Cochituate Water Debt.		
Mar. 3, 1883.	4	New Main, Cochituate Water-Works,		9,000 00
		Mystic Water Debt.		
	6	Mystic Sewer	$130,000 00	
	6	Mystic Water	35,000 00	
				165,000 00
		Total Debt of all kinds paid		$1,565,857 98

DEBT CREATED, 1885-86.

The following table shows the amount of money borrowed during the financial year 1885-86, and the objects for which it was borrowed.

Dates of orders.	Rate of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When due.
		City Debt other than for water purposes.			
April 14, 1883.	4	Library Building, Dartmouth St.	$25,000 00	. . . . .	1895-96
June 9, 1885.	3½	Improved Sewerage	150,000 00	. . . . .	1905-06
July 8, 1885.	3	Sewers, Roslindale	145,000 00	. . . . .	1905-06
July 8, 1885.	3	Sewers, Dorchester	120,000 00	. . . . .	1905-06
July 8, 1885.	3	Sewers, Brighton	50,000 00	. . . . .	1905-06
Sept. 26, 1885.	3¼	Home for Paupers, Long Island .	80,000 00	. . . . .	1895-96
Nov. 14, 1885.	3¾	Charles River Embankment . . .	16,000 00	. . . . .	1915-16
Nov. 14, 1885.	3¾	City Point Park	13,000 00	. . . . .	1915-16
Nov. 20, 1885.	3	Charles River Embankment . . .	[1]50,000 00	. . . . .	1886-87
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	. . . . .	1895-96
Dec. 28, 1885.	3	Massachusetts Avenue	50,000 00	. . . . .	1895-96
Dec. 28, 1885.	3	Humboldt Avenue	36,000 00	. . . . .	1895-96
Dec. 28, 1885.	3	Arnold Street, widening, etc. . .	23,000 00	. . . . .	1895-96
Mar. 8, 1886.	2½	Relief for Flood Sufferers	[1]10,000 00	. . . . .	1886-87
Mar. 19, 1886.	2½	Paving Department, Deficiency of Appropriation	[1]35,000 00	. . . . .	1886-87
Mar. 19, 1886.	2½	East Boston Ferries, Deficiency of Appropriation	[1]25,000 00	. . . . .	1886-87
Mar. 19, 1886.	2½	Overseers of the Poor, Deficiency of Appropriation	[1]20,000 00	. . . . .	1886-87
April 24, 1886	3½	Bussey Park and Arnold Arboretum	4,000 00	. . . . .	1915-16
		Total *City Debt* created . . .	. . . . .	$902,000 00	
		County Debt.			
Sept. 16, 1885.	3	Suffolk County Court-House . . .	$850,000 00	. . . . .	$17,000 yearly from Oct. 1, 1886.
Mar. 8, 1886.	2½	County of Suffolk, Deficiency of Appropriation	[1]35,000 00	. . . . .	1886-87
		Total *County Debt* created . .	. . . . .	885,000 00	
		Cochituate Water Debt.			
Oct. 14, 1884.	4	Additional Supply of Water . .	$100,000 00	. . . . .	1915-16
Dec. 23, 1884.	4	High Service	108,000 00	. . . . .	1914-15
Dec. 23, 1884.	4	" "	97,000 00	. . . . .	1915-16
Mar. 15, 1885,	3½	Extension of Mains, etc.	150,000 00	. . . . .	1915-16
		Total *Cochituate Water Debt* created	. . . . .	455,000 00	
		Mystic Water Debt.			
Mar. 24, 1886.	3½	Renewal, Mystic Sewer Loan . .	$130,000 00	. . . . .	1915-16
Mar. 24, 1886.	3¼	" " Water " . .	35,000 00	. . . . .	1895-96
		Total *Mystic Water Debt* created	. . . . .	165,000 00	
		Total debt of all kinds created . .	. . . . .	$2,407,000 00	

[1] Payable from taxes of 1886.

CITY DEBT,

INCLUDING THE DEBTS ASSUMED BY ANNEXATION (EXCLUSIVE OF COUNTY, COCHITUATE AND MYSTIC WATER DEBT).

The FUNDED CITY DEBT, as it existed April 30, 1886, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts Assumed by Annexation.	Total.
1873-74	$1,000 00	.....	$1,000 00
1879-80	2,000 00	.....	2,000 00
1881-82	3,000 00	.....	3,000 00
1882-83	3,000 00	.....	3,000 00
1883-84	4,000 00	.....	4,000 00
1884-85	5,000 00	.....	5,000 00
1885-86	41,000 00	.....	41,000 00
1886-87	343,000 00	$20,000 00	363,000 00
1887-88	509,000 00	100,000 00	609,000 00
1888-89	1,490,000 00	120,500 00	1,610,500 00
1889-90	1,315,000 00	239,500 00	1,554,500 00
1890-91	572,000 00	265,000 00	837,000 00
1891-92	1,551,000 00	325,000 00	1,876,000 00
1892-93	7,388,603 73	1,000 00	7,389,603 73
1893-94	2,047,000 00	51,000 00	2,098,000 00
1894-95	1,386,500 00	.....	1,386,500 00
1895-96	264,000 00	.....	264,000 00
1897-98	275,000 00	.....	275,000 00
1898-99	1,132,000 00	.....	1,132,000 00
1899-1900	4,184,744 33	.....	4,184,744 33
1900-01	47,000 00	.....	47,000 00
1901-02	335,000 00	.....	335,000 00
1902-03	1,150,000 00	.....	1,150,000 00
1903-04	751,000 00	.....	751,000 00
1904-05	197,000 00	.....	197,000 00
1905-06	465,000 00	.....	465,000 00
1912-13	1,256,000 00	.....	1,256,000 00
1913-14	575,000 00	.....	575,000 00
1915-16	33,000 00	.....	33,000 00
Totals	$27,325,848 06	$1,122,000 00	$28,447,848 06

Total City Debt, exclusive of County, Cochituate and Mystic Water Debt $28,447,848.06.

The average annual interest, partly payable in gold, on the *funded* City Debt, including the debts assumed by annexation, with the exception of Mystic Water Debt, is about $5\frac{75}{1000}$ per cent., as will be seen by the following table: —

$4,997,603 73 (£989,800) at 5 per cent. gold,		$240,843 09	
2,917,744 33 (£610,500) at 5 " "		194,660 00[1]	
253,000 00 at 5 " "		12,650 00	
	$8,168,348 06		$448,153 09
$474,000 00 at 3 per cent.,		$14,220 00	
109,000 00 at $3\frac{1}{4}$ "		3,542 50	
154,000 00 at $3\frac{1}{2}$ "		5,390 00	
9,022,000 00 at 4 "		360,880 00	
940,000 00 at $4\frac{1}{2}$ "		42,300 00	
230,000 00 at 5 "		11,500 00	
9,171,500 00 at 6 "		550,290 00	
120,000 00 at 7 "		8,400 00	
	$20,220,500 00		996,522 50
	59,000 00 (matured)		
	$28,447,848 06		$1,444,675 59

[1] By terms of the contract the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT,

Exclusive of the Cochituate and Mystic Water Debt, *and including assumed* Annexation Debts *at the close of the financial year 1885–86, on the 30th day of April, 1886, classified according to the years in which it becomes due, the five per cent. loans due in the years prior to 1887–88, and in the years 1892–93 and 1899–1900, being payable, principal and interest, in gold, viz.* : —

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		[1] Due in 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	
				$1,000 00
		[1] Due in 1879–80.		
Dec. 28, 1869.	6	Primary School-house, Sixth Street . .	$2,000 00	
				2,000 00
		[1] Due in 1881–82.		
July 2, 1862.	5	Soldiers' Relief	$1,000 00	
July 14, 1862.	5	Recruiting Fund	2,000 00	
				3,000 00
		[1] Due in 1882–83.		
Sept. 8, 1862.	5	Recruiting Fund	$3,000 00	
				3,000 00
		[1] Due in 1883–84.		
July 23, 1862.	5	City Hospital Building	$2,000 00	
Nov. 3, 1862.	5	New City Stables	1,000 00	
Dec. 12, 1862.	5	Recruiting Fund	1,000 00	
				4,000 00
		[1] Due in 1884–85.		
Feb. 20, 1854.	5	Deficiency of Appropriations	$5,000 00	
				5,000 00
		[1] Due in 1885–86.		
Feb. 16, 1863.	5	Dover Street Improvement	$27,000 00	
Mar. 28, 1863.	5	City Hospital Building	1,000 00	
Sept. 29, 1863.	5	Bounty of Volunteers	13,000 00	
				41,000 00
		Due in 1886–87.		
Feb. 16, 1863.	5	Dover Street Improvement	$1,000 00	
Mar. 28, 1863.	5	City Hospital Building	10,000 00	
April 10, 1863.	5	Additions to Appropriations	12,000 00	
April 28, 1863.	5	Primary School-house, Boylston Dist. .	17,000 00	
July 3, 1863.	5	Emergency Fund	100,000 00	
July 7, 1863.	5	Public Lands	10,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
Nov. 17, 1863.	5	Recruiting	50,000 00	
Dec. 4, 1863.	5	Grammar Schools	25,000 00	
Dec. 4, 1863.	5	Dover Street	20,000 00	
Feb. 12, 1864.	5	Public Lands	7,000 00	
Nov. 17, 1866.	6	Dedham Street Grading	30,000 00	
Dec. 14, 1866.	6	Albany Street Damages	60,000 00	
			$343,000 00	
	7	West Roxbury Debt	20,000 00	
				363,000 00
		Due in 1887–88.		
Jan. 3, 1868.	6	Harrison Avenue Flats	$1,000 00	
May 25, 1877.	4	English High and Latin School Buildings,	18,000 00	
May 25, 1877.	4½	" " " " " "	40,000 00	
July 23, 1877.	4½	Public Park, Back Bay	450,000 00	
			$509,000 00	
	6	Charlestown Debt	100,000 00	
				609,000 00
		Carried forward	. . . . .	$1,031,000 00

[1] Matured, not called for — interest ceased at time of maturity.

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	. . . . .	$1,031,000 00
		DUE IN 1888-89.		
April 11, 1868.	6	Devonshire Street	$43,000 00	
May 22, 1868.	6	Church Street District	27,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street .	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,0 0 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street .	9,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	286,000 00	
			$1,490,000 00	
	6	Charlestown Debt	95,500 00	
	7	West Roxbury Debt	25,000 00	
				1,610,500 00
		DUE IN 1889-90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement	130,000 00	
Dec. 31, 1877.	4½	Widening Commercial Street	450,000 00	
April 26, 1879.	4	Northampton Street District	115,000 00	
April 26, 1879.	5	" " "	18,000 00	
April 26, 1879.	6	" " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension . . .	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
Mar. 26, 1880.	4	Broadway Extension	270,000 00	
			$1,315,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	
				1,554,500 00
		DUE IN 1890-91.		
July 13, 1870.	6	Suffolk Street District	$133,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	140,000 00	
Nov. 4, 1870.	6	Scollay's Building	60,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	81,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	140,000 00	
			$572,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				837,000 00
		DUE IN 1891-92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
May 26, 1871.	6	Suffolk Street District	400,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets . .	105,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	38,000 00	
Oct. 28, 1881.	4	Widening Portland Street	248,000 00	
			$1,551,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				1,876,000 00
		DUE IN 1892-93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	80,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	95,000 00	
April 2, 1872.	6	South Market Street Extension	186,000 00	
June 6, 1872.	6	Devonshire Street Extension	384,000 00	
June 14, 1872.	6	Appleton Street Extension	80,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets . .	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	89,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	541,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
		Carried forward	$1,987,000 00	$6,909,000 00

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$1,987,000 00	$6,909,000 00
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	115,000 00	
July 7, 1882.	4	Public Square, Boylston Street, etc.	100,000 00	
Dec. 16, 1882.	4	Warren Bridge	100,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	49,000 00	
			$7,388,603 73	
	6	Charlestown Debt	1,000 00	
				7,389,603 73
		DUE IN 1893-94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 24, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts.	200,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 23, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
Dec. 16, 1882.	4	Warren Bridge	300,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	130,000 00	
			$2,047,000 00	
	6	Charlestown Debt	51,000 00	
				2,098,000 00
		DUE IN 1894-95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	175,000 00	
Mar. 30, 1874.	6	Burnt District	704,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	161,000 00	
July 21, 1874.	6	" "	33,000 00	
April 14, 1883.	4	Library Building, Dartmouth Street	10,000 00	
Jan. 3, 1885.	4	Long Island	70,000 00	
				1,386,500 00
		DUE IN 1895-96.		
April 14, 1883.	4	Library Building, Dartmouth Street	$25,000 00	
Sept. 26, 1885.	3½	Home for Paupers, Long Island	80,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	
Dec. 28, 1885.	3	Massachusetts Avenue	50,000 00	
Dec. 28, 1885.	3	Humboldt Avenue	36,000 00	
Dec. 28, 1885.	3	Arnold Street, Widening, etc.	23,000 00	
				264,000 00
		DUE IN 1897-98.		
Aug. 9, 1877.	4	Improved Sewerage	$100,000 00	
Aug. 9, 1877.	5	" "	145,000 00	
Aug. 9, 1877.	6	" "	30,000 00	
				275,000 00
		DUE IN 1898-99.		
Aug. 9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug. 9, 1877.	5	" "	32,000 00	
				1,132,000 00
		DUE IN 1899-1900.		
Dec. 18, 1868.	5	Atlantic Avenue	$567,744 33	
Dec. 31, 1868.	5	Widening Hanover Street } £610,500 Loan.	500,000 00	
July 23, 1869.	5	Fort Hill Improvement } £610,500 Loan.	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2 } £610,500 Loan.	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	" "	17,000 00	
				4,184,744 33
		DUE IN 1900-01.		
Aug. 9, 1877.	4	Improved Sewerage	$29,000 00	
Aug. 9, 1877.	5	" "	18,000 00	
				47,000 00
		DUE IN 1901-02.		
Aug. 9, 1877.	4	Improved Sewerage	.....	335,000 00
		rried forward	.....	$24,020,848 06

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward		$24,020,848 06
		DUE IN 1902–03.		
Aug. 9, 1877.	4	Improved Sewerage	$650,000 00	
May 13, 1882.	4	" "	500,000 00	
				1,150,000 00
		DUE IN 1903–04.		
Aug. 9, 1877.	4	Improved Sewerage	$6,000 00	
May 13, 1882.	4	" "	745,000 00	
				751,000 00
		DUE IN 1904–05.		
May 13, 1882.	4	Improved Sewerage		197,000 00
		DUE IN 1905–06.		
June 9, 1885.	3½	Improved Sewerage	$150,000 00	
July 8, 1885.	3	Sewers, Roslindale	145,000 00	
July 8, 1885.	3	Sewers, Dorchester	120,000 00	
July 8, 1885.	3	Sewers, Brighton	50,000 00	
				465,000 00
		DUE IN 1912–13.		
Dec. 16, 1881.	4	West Roxbury Park	$533,000 00	
Dec. 24, 1881.	4	Charles River Embankment	285,000 00	
Dec. 24, 1881.	4	City Point Park	100,000 00	
Dec. 24, 1881.	4	East Boston Park	50,000 00	
Dec. 24, 1881.	4	Muddy River Improvement	119,000 00	
Dec. 28, 1881.	4	Arnold Arboretum	60,000 00	
April 17, 1883.	4	City Point Park	109,000 00	
				1,256,000 00
		DUE IN 1913–14.		
Dec. 24, 1881.	4	Muddy River Improvement	$75,000 00	
Jan. 4, 1884.	4	West Roxbury Park	500,000 00	
				575,000 00
		DUE IN 1915–16.		
Nov. 14, 1885.	3¼	Charles River Embankment	$16,000 00	
Nov. 14, 1885.	3¼	City Point Park	13,000 00	
April 24, 1886.	3½	Bussey Park and Arnold Arboretum	4,000 00	
				33,000 00
				$28,447,848 06
		COUNTY OF SUFFOLK FUNDED DEBT.		
Sept. 16, 1885.	3	Suffolk County Court-House	[1] $850,000 00	
				$850,000 00

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges	$864,000 00
Chestnut Hill Driveway	35,000 00
Improved Sewerage	5,304,000 00
Ordinary Expenditures, etc.	17,000 00
Public Buildings, *exclusive of school-houses*	378,000 00
Public Grounds and Parks	2,414,000 00
Public Lands	18,000 00
Roxbury Canal Improvement	286,000 00
School-houses	102,000 00
Stony-Brook Improvement	130,000 00
Sewers, Roslindale	145,000 00
Amount carried forward,	$9,693,000 00

[1] Payable, $17,000 yearly, commencing Oct. 1, 1886.

Amount brought forward,		$9,693,000 00
Sewers, Dorchester		120,000 00
Sewers, Brighton		50,000 00
Widening, extending, grading, and building streets, etc., viz.:		
Miscellaneous	$15,281,848 06	
Church-street District	200,000 00	
Northampton-street District	334,000 00	
Suffolk-street District	1,476,000 00	
		17,291,848 06
		$27,154,848 06
War expenses, viz.: —		
Recruiting fund	$70,000 00	
Soldiers' relief	1,000 00	
Emergency war fund	100,000 00	
		171,000 00
		$27,325,848 06
Charlestown Debt, bearing interest at 6 per cent., currency,		1,002,000 00
West Roxbury Debt, bearing interest at 7 per cent., currency,		120,000 00
		$28,447,848 06

COCHITUATE WATER DEBT, APRIL 30, 1886.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works; all loans bearing interest at five per cent., due previous to 1907–08, being payable in gold, as follows, viz.:—

Dates of Orders for loans.	Rate of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		DUE 1897–98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				$500,000 00
		DUE 1898–99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water-Works, Wards 13, 14, and 15 . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water-Works, Wards 13, 14, and 15 . .	250,000 00	
				1,240,000 00
		DUE 1900–01.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1870.	6	Water-Works, Ward 16	375,000 00	
Mar. 21, 1871.	6	Renewal of Loan, due 1870–71	688,000 00	
				1,313,000 00
		DUE 1901–02.		
June 27, 1871.	6	Water-Works, Wards 13, 14, 15, and 16,	$300,000 00	
June 27, 1871.	6	High Service, South Boston	30,000 00	
				330,000 00
		DUE 1902–03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan, due 1872–73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water-Works, Wards 13, 14, 15, and 16,	115,000 00	
Dec. 20, 1873.	6	Water-Works	137,000 00	
				2,952,273 98
		DUE 1903–04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water-Works	38,000 00	
				46,000 00
		DUE 1904–05.		
June 6, 1874.	6	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . .	$60,000 00	
Dec. 24, 1874.	6	Water-Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	43,700 00	
				303,700 00
		DUE 1905–06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	44,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	41,000 00	
				1,693,300 00
		DUE 1906–07.		
Dec. 31, 1876.	6	Water-Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	2,000,000 00	
				2,017,000 00
		DUE 1907–08.		
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		DUE 1909–10.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
Mar. 20, 1880.	4	New Main	280,000 00	
				630,000 00
		DUE 1911–12.		
Aug. 17, 1881.	4	Additional Supply of Water		324,000 00
		DUE 1913–14.		
March 3, 1883.	4	New Main, Cochituate Water-Works .	$61,000 00	
June 2, 1883.	4	Additional Supply of Water	563,500 00	
June 2, 1883.	4	Introduction of Meters and Inspection .	57,000 00	
Jan. 4, 1884.	4	Introduction of Meters and Inspection .	250,000 00	
				931,500 00
		Carried forward		$12,882,773 98

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		Brought forward		$12,882,773 98
		DUE 1914–15.		
June 2, 1883.	4	Additional Supply of Water	$17,500 00	
Dec. 23, 1884.	4	High Service	194,200 00	
Mar. 5, 1885.	3½	Extension of Mains, Cochituate	50,000 00	
				261,700 00
		DUE 1915–16.		
Oct. 14, 1884.	4	Additional Supply of Water	$100,000 00	
Dec. 23, 1884.	4	High Service	97,000 00	
Mar. 5, 1885.	3½	Extension of Mains, Cochituate	150,000 00	
				347,000 00
				$13,491,473 98

The average annual rate of interest on the above debt is about $5\frac{136}{1000}$ per cent.

$3,552,000 00 at 5 per cent., in gold	$177,600 00
1,947,273 98, £399,500, at 5 per cent., in gold . . .	97,208 34
200,000 00 at 3½ per cent.	7,000 00
2,614,200 00 at 4 per cent.	104.568 00
268,000 00 at 4½ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
$13.491,473 98	$692,906 34

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$6,051,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 00
Chesnut Hill Reservoir	1,540,000 00
Water Works, Boston Highlands	450,000 00
Renewal of Loan Due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Roxbury and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District .	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307.000 00
Water-Works, 1873	175,000 00
Parker Hill Reservoir	161,000 00
High Service	291,200 00
Water Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton Districts . .	60,000 00
Extension of Mains	200,000 00
High Service, South Boston	30,000 00
	$13,491,473 98

MYSTIC WATER-WORKS DEBT.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer: —

When Due.	Rate of Interest.	Amounts.	Totals.
1886–87	6		$60,000 00
1887–88	6		53,000 00
1890–91	6		151,000 00
1891–92	6		206,000 00
1892–93	6		42,000 00
1893–94	5	$108,000 00	
	6	39,000 00	
			147,000 00
1895–96	3¼		35,000 00
1913–14	4		15,000 00
1915–16	3½		130,000 00
			$839,000 00

Of the above amount, $551,000 00 bear 6 per cent. interest,	$33,060 00
Of the above amount, $108,000 00 bear 5 per cent. interest,	5,400 00
Of the above amount, $15,000 00 bear 4 per cent. interest,	600 00
Of the above amount, $130,000 00 bear 3½ per cent. interest,	4,550 00
Of the above amount, $35,000 00 bear 3¼ per cent. interest,	1,137 50
Average rate on $839,000 about 5 1-3 per cent.	$44,747 50

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded and Temporary Debt of the City and County, including Water Debt, on the 30th of April, 1886, was $43,803,322.04, and is made up of the following items: —

City Debt, *as per statement on page* 236,	$27,325,848 06
Cochituate Water Debt, *as per statement on page* 238,	13,491,473 98
Charlestown Debt, *as per statement on page* 236,	1,002,000 00
Mystic Water Debt, *as per statement on page* 239,	839,000 00
West Roxbury Debt, *as per statement on page* 236,	120,000 00
	$42,778,322 04
County Debt,	850,000 00
Total Funded Debt,	$43,628,322 04
Temporary Debt,	175,000 00
	$43,803,322 04

The amount of the Gross Funded Debt, Sinking Funds, and the Net Debt, on the 30th day of April, for the last ten years: —

Year.	Gross Debt.	Sinking-Funds.	Net Debt.
1877	$43,590,497 30	$15,437,043 24	$28,153,454 06
1878	42,457,022 47	15,770,085 70	26,686,936 77
1879	42,359,816 23	15,794,035 69	26,565,780 54
1880	42,030,125 36	13,786,108 29	28,244,017 07
1881	40,949,332 18	14,511,849 19	26,437,482 99
1882	40,079,312 04	15,633,229 37	24,446,082 67
1883	41,184,358 12	16,156,795 43	25,027,562 69
1884	43,185,669 07	16,476,871 22	26,708,797 85
1885	42,962,180 02	18,022,484 25	24,939,695 77
1886	43,628,322 04	[1]18,409,433 51	25,218,888 53

[1] To this amount should be added $56,000 in hands of Treasurer to redeem debt uncalled for.

CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON.

[*From 1822 to 1886, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1886, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-House and prisons in Leverett street) was: —

						$100,000 00
April 30,	1824,	the amount of the City Debt was			.....	207,050 00
"	1825,	"	"	"	.....	305,873 85
"	1826,	"	"	"	.....	364,800 32
"	1827,	"	"	"	including the debt for the erection of Faneuil Hall Market	1,011,775 00
"	1828,	"	"	"	.....	949,450 00
"	1829,	"	"	"	.....	911,850 00
"	1830,	"	"	"	.....	891,930 75
"	1831,	"	"	"	.....	880,330 75
"	1832,	"	"	"	.....	817,123 93
"	1833,	"	"	"	.....	940,358 28
"	1834,	"	"	"	.....	1,078,088 28
"	1835,	"	"	"	.....	1,147,398 97
"	1836,	"	"	"	.....	1,264,400 00
"	1837,	"	"	"	.....	1,497,200 00
"	1838,	"	"	"	.....	1,491,400 00
"	1839,	"	"	"	.....	1,596,600 00
"	1840,	"	"	"	.....	1,698,232 56
"	1841,	"	"	"	.....	1,663,800 00
"	1842,	"	"	"	.....	1,594,700 00
"	1843,	"	"	"	.....	1,518,700 00
"	1844,	"	"	"	.....	1,423,800 00
"	1845,	"	"	"	.....	1,163,266 62
"	1846,	"	"	"	.....	1,153,713 16
"	1847,	"	"	"	.....	1,296,626 98
"	1848,	"	"	"	Water debt included this year and after.....	3,452,606 37
"	1849,	"	"	"	.....	5,334,846 54
"	1850,	"	"	"	.....	6,195,144 35
"	1851,	"	"	"	.....	6,801,541 35
"	1852,	"	"	"	.....	7,110,679 70
"	1853,	"	"	"	.....	7,859,435 66
"	1854,	"	"	"	.....	7,799,855 32
"	1855,	"	"	"	.....	7,151,149 77
"	1856,	"	"	"	.....	7,107,149 77
"	1857,	"	"	"	.....	7,259,299 77
"	1858,	"	"	"	.....	8,101,199 77
"	1859,	"	"	"	.....	8,954,649 77
"	1860,	"	"	"	.....	8,491,599 77
"	1861,	"	"	"	.....	8,894,499 77
"	1862,	"	"	"	War debt included this year and after.....	9,031,307 77
"	1863,	"	"	"	.....	10,335,857 77
"	1864,	"	"	"	.....	11,015,732 77
"	1865,	"	"	"	.....	11,371,942 57
"	1866,	"	"	"	.....	11,892,375 91
"	1867,	"	"	"	.....	12,998,559 91
"	1868,	"	"	"	Roxbury debt included.....	14,011,656 91
"	1869,	"	"	"	.....	16,959,500 91
"	1870,	"	"	"	Dorchester debt included...	18,687,350 91
"	1871,	"	"	"	.....	26,472,916 80
"	1872,	"	"	"	.....	28,628,535 82
"	1873,	"	"	"	.....	30,553,116 80
"	1874,	"	"	"	Charlestown, Brighton, and West Roxbury debts included	42,890,785 77
"	1875,	"	"	"	.....	43,414,829 99
"	1876,	"	"	"	.....	43,848,835 73
"	1877,	"	"	"	.....	43,590,497 30
"	1878,	"	"	"	.....	42,457,022 47
"	1879,	"	"	"	.....	42,359,816 23
"	1880,	"	"	"	.....	42,030,125 36
"	1881,	"	"	"	.....	40,949,332 18
"	1882,	"	"	"	.....	40,079,312 04
"	1883,	"	"	"	.....	41,184,358 12
"	1884,	"	"	"	.....	43,185,669 07
"	1885,	"	"	"	.....	42,962,180 02
"	1886,	"	"	"	County debt included.....	43,628,322 04

FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON.

FOR THE FINANCIAL YEAR 1885-86.

Commencing May, 1, 1885, *and ending April* 30, 1886.

Mayor: HUGH O'BRIEN, May 1,1885, to April 30, 1886.

City and County Treasurer: ALFRED T. TURNER.
City Auditor and Auditor of County of Suffolk: JAMES H. DODGE
City and County Collector: JAMES W. RICKER.

COMMITTEE ON FINANCE.

From May 1, 1885, *to January* 4, 1886.

The Mayor, *ex officio*, Hugh O'Brien; the Chairman of the Board of Aldermen, *ex officio*, Charles V. Whitten; Councilmen, Edward P. Fisk (Chairman on the part of the Common Council), John W. Fraser, William M. Osborne (to August 27, 1885), Herbert L. Harding, Hugh E. Brady, Patrick L. Cassidy, William Taylor, Jr.; James H. Dodge, Clerk.

From January 4, 1886, *to April* 30, 1886.

The Chairman of the Board of Aldermen, *ex officio*, Charles H. Allen; Aldermen, Thomas N. Hart, Nathan G. Smith; Councilmen, Wm. Taylor, Jr. (Chairman on the part of the Common Council), David F. Barry, John H. Lee, Edward L. Quigley, Edward J. Jenkins.

COMMITTEE ON ACCOUNTS.

From January 5, 1885, *to June* 26, 1885.

Aldermen, Edwin F. Leighton (Chairman), Thomas N. Hart, Benjamin F. Cutter; Councilmen, George F. H. Murray (Chairman on the part of the Common Council), Andreas Blume, Thomas O'Flynn, William P. Cherrington, D. Foster Farrar.

BOARD OF COMMISSIONERS ON THE SINKING-FUNDS.

From May 1, 1885, *to January* 4, 1886.

Mayor, Hugh O'Brien (Chairman), City Auditor, James H. Dodge (Secretary); Chairman of the Committee on Accounts, Edwin F. Leighton (died Oct. 13, 1885), Chairman of the Committee on Finance on the part of the Common Council, Edward P. Fisk,— all *ex officiis*. At large, Newton Talbot, Henry F. Coe; Alfred T. Turner, Treasurer.

From January 4, 1885, *to April* 30, 1885.

Mayor, Hugh O'Brien (Chairman); City Auditor, James H. Dodge (Secretary). At large, Newton Talbot, Henry F. Coe; Alfred T. Turner, Treasurer.

COCHITUATE WATER-WORKS.

Cost of Construction of the Works to May 1, 1886.

Cost of Water-Works to January 1, 1850, as per final report of Water Commissioners	$3,998,051 83
Extension to East Boston	281,065 44
Jamaica Pond Aqueduct	13,237 50
New Dam at Lake Cochituate	10,940 08
Raising lake two feet, including damages	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake	18,982 23
New Main from Brookline Reservoir	304,991 83
Land and Water Rights and Land Damages since January 1, 1850	49,486 17
New Pipe-yard and Repair-shop	25,666 51
Upper Yard, buildings, etc.	9,165 63
New Water Pipes, East Boston	20,999 43
New Main, East Boston	24,878 08
Pumping-Works at Lake Cochituate	23,577 69
High-Service, Stand-pipe, Engine-houses, and Engines	103,829 53
High-Service, South Boston	27,860 29
Chestnut-Hill Reservoir, including land	2,461,232 07
Parker-Hill Reservoir, " "	228,246 17
Charles-River Siphon " "	26,532 35
Keeper's House, Parker Hill	2,764 90
Temporary High-Service, Brighton	7,865 86
New Stable at Chestnut-Hill Reservoir	8,103 55
Pegan Dam, Natick	1,394 06
Willow Dam "	1,567 29
High-Service, East Boston	22,960 07
New Main from Chestnut-Hill Reservoir	341,702 28
New High-Service Works	202,374 05
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury districts	1,758,512 22
Additional Supply of Water, including land damages and all expenses	6,356,850 92
Cost of laying Main Pipe since January 1, 1850	2,147,982 35
Sidewalk Stopcocks	50,000 00
Extension of Mains, etc. (from Loans)	137,202 73
	$18,696,025 29

MYSTIC WATER-WORKS.

Cost of Construction of the Works to May 1, 1886.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal-shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes	108,437 10
Iron Pipes' Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19,262 52
Miscellaneous Items	14,012 51
Roadway and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station)	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking Fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-Yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main Pipe-laying, since 1873	20,783 21
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping-Works	6,905 15
Mystic Sewer	136,245 70
New Workshop	3,000 00
	$1,656,843 82

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1885–86 was $499,937.50, against $481,001.98 in the previous year. On the 15th of December the city was lighted with 10,041 gas and 2,630 oil lamps, being an increase of 234 gas, and an increase of 39 oil lamps, as compared with the previous year.

The lamps are located as follows: —

In City Proper	3,569 gas, and 124 oil.
In South Boston	774 gas, and 484 oil.
In East Boston	776 gas, and 178 oil.
In Roxbury District	1,832 gas.
In Dorchester District	1,440 gas, and 694 oil.
In West Roxbury District . . .	555 gas, and 866 oil.
In Brighton District	465 gas, and 288 oil.
In Charlestown District . . .	855 gas.
In Brookline	56 gas.
In Chelsea (Meridian-st. bridge) . .	3 gas.

The prices paid for gas in the public lamps to the several gas companies are: Boston, at the rate of $1.30 per thousand cubic feet; Roxbury, $1.65; Charlestown, $1.75; South Boston, East Boston, $1.85; Dorchester, West Roxbury, Brighton, and Chelsea, $2.00 per thousand feet.

The men who clean and light the gas lamps are paid at the rate of 1¾ cents per lamp per night, and have an average of 96 lamps each, except those in Roxbury, Dorchester, West Roxbury, and Brighton districts, who receive one dollar and seventy cents per day.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3¼ cents per lamp per night, for this service.

The oil is purchased of the refiners at the lowest market rates.

In addition to the above there are 446 electric lights burning, under contract with Electric Lighting Companies of this city, at the rate of 65 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1885–86, compared with the previous year, have been as follows, viz.: —

Department.	Average number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1886.	Year ending April 30, 1885.	1885-86.	1884-85.	1885-86.	1884-85.	1885-86.	1884-85.
House of Correction	488	510	$98,050 55	$109,227 37	$56,204 73	$56,146 78	$41,845 82	$53,080 59
House of Industry, Reformation, etc.: —								
Almhouses	445	446						
House of Industry	1,000	775	197,087 46	193,300 00	34,758 87	42,720 66	162,328 59	150,579 34
House of Reformation	82	82						
Truant-School	130	146						
Lunatic Hospital	220	197	58,299 88	59,958 61	6,126 90	3,559 43	52,172 98	56,399 18
Marcella-street Home	359	317	42,462 67	38,966 95	509 02	632 83	41,953 65	38,334 12
Almshouse, Austin Farm	227	230	32,010 11	28,103 02	6,966 67	8,573 41	25,043 44	19,529 61
Almshouse, Charlestown	169	134	16,837 48	16,691 06	426 80	277 71	16,410 68	16,413 35
Office Expenses	.....	.....	8,272 72	8,047 33	.....	.....	8,272 72	8,047 33
Pauper Expenses	.....	.....	137,148 08	143,649 33	922 12	770 03	136,225 96	142,879 30
Steamer "J. Putnam Bradlee"	.....	.....	16,349 74	16,600 01	.....	312 33	16,349 74	16,287 68
	3,120	2,837	$606,518 69	$614,543 68	$105,915 11	$112,993 18	$500,603 58	$501,550 50

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars.	No. of Evening Scholars.	Total No. of Scholars.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1856–57 . . .	24,231	. . .	24,231	$232,394 77	$71,099 62	$303,494 39	$7,001 46	$296,492 93	$12 24	$47,459 03	$350,953 42
1857–58 . . .	24,732	. . .	24,732	265,526 79	80,871 20	346,397 99	7,240 17	339,157 82	13 71	225 00	346,622 99
1858–59 . . .	25,453	. . .	25,453	275,784 03	79,823 73	355,607 76	7,027 04	348,580 72	13 70	105,186 42	460,794 18
1859–60 . . .	25,328	. . .	25,328	284,920 46	89,548 60	374,469 06	6,906 35	367,562 71	14 51	144,562 67	519,031 73
1860–61 . . .	26,488	. . .	26,488	294,395 39	114,136 34	408,531 73	6,444 83	402,086 90	15 18	223,853 28	632,385 01
1861–62 . . .	27,081	. . .	27,081	308,348 28	110,427 06	418,775 34	6,805 06	411,970 28	15 21	155,392 40	574,167 74
1862–63 . . .	27,051	. . .	27,051	319,066 22	113,847 17	432,913 39	6,885 50	426,027 89	15 75	101,953 62	534,867 01
1863–64 . . .	26,961	. . .	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864–65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865–66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98

SALARIES OF THE INSTRUCTORS

OF THE

BOSTON PUBLIC SCHOOLS — 1886–87.

FIRST GRADE. — HIGH SCHOOLS.

Head Masters	$3,780
Masters	2,880
Junior Masters, first year, $1,008; annual increase, $144; maximum,	2,880

SECOND GRADE. — GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum . .	$2,880
Sub-masters, first year, $1,500; annual increase, $60; maximum .	2,280
Principal Tileston School	1,380

THIRD GRADE. — HIGH SCHOOLS.

Assistant Principal	$1,800
First Assistants, first year, $1,440; annual increase, $36; maximum,	1,620
Assistants, first year, $756; annual increase, $48; maximum . .	1,380

FOURTH GRADE. — GRAMMAR AND PRIMARY SCHOOLS.

First Assistants, first year, $900; annual increase, $36; maximum,	$1,080
Second " first year, $756; annual increase, $12; maximum,	816
Third " first year, $456; annual increase, $48; maximum,	744
Fourth " first year, $456; annual increase, $48; maximum,	744

SPECIAL GRADE.

Special instructors of Music (each)	$2,640
Director of Drawing	3,000
Teacher of Chemistry, Girls' High School	1,380
Assistant in " " " "	744
Teacher of Physical Culture and Elocution, Girls' High School .	960
" " " Girls' Latin School	492
Teacher of Sciences, W. Rox. and E. Boston High Schools, not to exceed	400
Teacher of Drawing, Penmanship, and Elementary Method, Normal School	1,380
Special Teachers of Modern Languages, at the rate of $90 per year for every hour of actual service per week, in the school-room, for the school year 1886–87.	
Instructor of Hygiene	3,000
Horace Mann School for the Deaf — Principal	1,800
First Assistant	900
Assistants, first year, $700; second year and subsequently . .	800
Instructor Military Drill	1,500
Armorer	660

Teachers of Sewing, one division	$108
" " two divisions	192
" " three divisions	276
" " four divisions	348
" " five divisions	420
" " six divisions	492
" " seven divisions	540
" " eight divisions	588
" " nine divisions	636
" " ten divisions	684
" " eleven divisions	732
" " all over eleven divisions	744
Principal, Evening High School (per week): first year, $30; second year, $40; third year and subsequently	50
Assistants, Evening High School (per evening)	4
Principals, Evening Elementary Schools (per evening)	4
Assistants, Evening Elementary Schools (per evening)	1 50
Masters, Evening Drawing Schools (per evening): first year, $8; second year, $9; third year and subsequently	10
Head Assistants, Evening Drawing Schools (per evening)	6
Assistants, Evening Drawing Schools (per evening)	5
Special Assistant Teachers, lowest classes Primary Schools (per week)	5

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-masters, elected as Principals, $216; First Assistants, elected as Principals, $72; each, in addition to the regular salary of the rank.

Temporary Junior Master, at the rate of five dollars per day of actual service.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for twenty years past, commencing with the financial year 1866–67.

Roxbury was annexed January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correct'n.		Lunatic Hospital.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1866–67 . . .	$99,606 38	709	$71,713 65	342	$47,847 85	177
1867–68 . . .	118,042 11	805	70,765 76	389	54,863 28	175
1868–69 . . .	126,878 08	991	70,920 03	445	57,910 84	187
1869–70 . . .	113,823 97	998	74,381 12	441	75,911 92	205
1870–71 . . .	111,212 35	1,009	82,001 09	428	64,441 48	227
1871–72 . . .	137,291 83	1,146	63,696 28	389	61,608 91	238
1872–73 . . .	181,489 37	1,205	70,012 97	406	55,303 00	216
1873–74 . . .	191,730 39	1,309	106,090 64	530	59,987 97	193
1874–75 . . .	[1] 209,936 99	1,513	109,800 70	575	64,626 71	204
1875–76 . . .	217,580 24	1,749	97,618 16	587	59,391 10	207
1876–77 . . .	[2] 243,814 75	1,827	84,463 88	566	51,138 58	199
1877–78 . . .	222,018 62	1,908	89,942 53	609	51,937 76	197
1878–79 . . .	209,415 35	1,767	84,644 26	575	51,092 47	201
1879–80 . . .	211,791 56	1,823	79,223 94	493	44,999 42	167
1880–81 . . .	197,131 63	1,675	78,278 78	426	44,736 81	162
1881–82 . . .	221,260 07	1,989	85,111 91	440	44,999 11	177
1882–83 . . .	246,873 45	2,112	90,395 80	458	59,999 52	189
1883–84 . . .	263,437 31	2,085	96,209 00	490	59,998 16	196
1884–85 . . .	277,061 03	2,130	109,227 37	510	59,958 61	197
1885–86 . . .	288,397 72	2,412	98,050 55	488	58,299 88	220

Year.	Pauper Expenses.	Steamboat running to Deer and Rainsford Islands.	Office Expenses of Public Institutions.	Common and Public Grounds.
1866–67	$7,730 81	$10,862 66	$4,759 79	$44,904 58
1867–68	11,009 35	12,453 16	5,527 56	54,024 90
1868–69	9,942 19	11,672 33	6,793 11	60,671 54
1869–70	13,825 93	13,445 88	6,878 72	64,720 04
1870–71	11,806 62	12,390 67	7,269 64	60,918 25
1871–72	8,255 13	12,289 39	7,465 12	77,946 87
1872–73	14 135 18	13,927 05	6,993 10	91,347 87
1873–74	23,554 43	17,512 35	7,027 62	90,120 94
1874–75	39,317 86	18,905 38	7,573 72	94,413 23
1875–76	51,482 05	19,665 09	7,871 48	84,185 14
1876–77	62,173 11	13,400 23	7,953 32	89,129 55
1877–78	71,596 43	16,829 11	7,247 31	80,683 21
1878–79	77,179 42	14,954 63	7,670 21	45,129 79
1879–80	82,011 50	13,610 34	7,059 79	43,992 61
1880–81	124,871 41	16,302 13	7,362 96	58,494 65
1881–82	130,665 06	14,549 18	7,698 52	59,672 88
1882–83	141,056 71	17,817 31	8,201 01	61,761 22
1883–84	136,552 71	16,680 23	8,245 49	66,793 72
1884–85	143,649 33	16,600 01	8,047 33	66,710 11
1885–86	137,148 08	16,349 74	8,272 72	66,565 02

[1] Including Almshouse at Charlestown, this year and after.
[2] Including Almshouse, Austin Farm, and Marcella-st. Home, this year and after.

Fire Department, Exclusive of repairs on buildings.							Fire-Alarm Departm't.	Police Dept., Exclusive of repairs on buildings.	
Year.	Amount.	Apparatus in service, including Fire-boat, since 1872-73.				Men.	Amount.	Amount.	No of Offic's
		S.E.	H.C.	C.E.	H.&L				
1866-67	$151,624 63	11	9	. . .	3	281	$26,119 18	$454,079 09	383
1867-68	180,218 46	14	13	. . .	4	281	23,998 67	433,944 66	344
1868-69	229,047 43	14	13	. . .	4	358	[1]40,741 91	512,829 84	412
1869-70	286,275 29	21	15	. . .	7	389	[2]24,837 67	552,921 30	443
1870-71	333,891 00	21	14	. . .	7	466	[3]51,964 00	578,344 96	500
1871-72	399,249 63	21	17	. . .	7	472	42,763 89	575,324 28	468
1872-73	605,310 90	22	16	. . .	7	475	40,507 00	643,042 62	520
1873-74	591,640 27	28	13	1	11	650	[4]51,092 49	683,892 78	628
1874-75	591,848 35	29	12	5	11	650	35,258 25	[5]811,587 67	661
1875-76	564,275 49	29	11	5	11	668	21,497 61	832,257 96	695
1876-77	560,052 76	29	11	7	11	660	30,267 97	833,337 86	700
1877-78	550.116 19	29	11	7	11	630	20,627 38	827,865 31	700
1878-79	545,838 45	29	11	7	11	620	19,427 11	809,044 75	680
1879-80	545,251 40	29	11	7	11	620	18,959 33	807,557 85	700
1880-81	573,855 77	29	11	7	12	630	22,527 59	848,740 37	750
1881-82	540,408 90	29	11	7	12	651	22,411 47	897,486 92	754
1882-83	560,482 75	29	11	7	12	658	24,674 18	900,302 84	779
1883-84	602,640 97	32	10	6	13	694	30,029 13	918,923 88	779
1884-85	660,577 81	32	10	6	14	686	32,000 00	940,640 40	785
1885-86	660,259 07	32	10	6	14	687	30,265 00	951,448 90	778

In addition to the above there is an Aerial Ladder and Water Tower in Service.

Year.	Repairs Fire Department Buildings.	Erection Fir Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1866-67 . . .	$8,135 60	$2,000 00	$3,641 64	$78,361 79
1867-68 . . .	26,237 40	20,601 36	4,560 67	650 00
1868-69 . . .	14,963 69	7,545 97	9,820 44	55,395 79
1869-70 . . .	33,445 68	53,790 77	8,795 81	13,165 57
1870-71 . . .	32,652 21	19,608 84	7,905 22	20,543 79
1871-72 . . .	26,829 98	59,230 95	6,604 15	34,662 31
1872-73 . . .	16,024 35	72,567 95	8,203 16	14,744 09
1873-74 . . .	28,778 37	151,801 58	8,488 71	52,503 65
1874-75 . . .	14,099 45	105,167 80	8,857 93	67,801 81
1875-76 . . .	6,668 43	34,862 18	11,232 79	9,869 49
1876-77 . . .	5,523 44	8,950 21	6,837 66	
1877-78 . . .	4,943 25	568 37	4,642 91	
1878-79 . . .	3,946 82	. . . . .	3,592 27	
1879-80 . . .	5,418 10	. . . . .	4,130 28	19,995 16
1880-81 . . .	8.532 23	. . . . .	6,328 13	
1881-82 . . .	11,217 09	. . . . .	5,942 53	
1882-83 . . .	15,509 67	. . . . .	6,815 22	
1883-84 . . .	15,827 35	21,298 54	7,070 36	
1884-85 . . .	21,841 12	64,617 74	10,426 87	11,973 43
1885-86 . . .	19,088 82	61,989 41	11,485 25	6,853 55

[1] Extension to Roxbury included. [2] $8,000 additional for right in Roxbury and Dorchester. [3] Extension to Dorchester included. [4] Bells and clocks included this year and after, and 1874-75, and 1876-77, and 1877-78, extension to Brighton included. [5] Cost of Harbor Police-boat included.

Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés	Amount.	Amount.	Average No. of Employés	Miles of Public Streets.
1886–67 .	$248,962 71	386	$16,712 18	$264,783 28	120	
1867–68 .	248,717 18	307	5,056 07	270,361 11	125	
1868–69 .	288,097 05	354	4,946 25	409,814 75	205	
1869–70 .	306,162 57	348	5,573 68	708,086 07	285	
1870–71 .	298,892 87	357	10,945 89	874,046 59	426	
1871–72 .	338,798 06	415	13,285 81	940,036 28	507	
1872–73 .	369,227 70	445	[2]37,239 09	956,815 20	662	
1873–74 .	[1]446,877 08	475	20,248 31	965,474 60	673	
1874–75 .	467,433 38	525	17,055 59	1,254,463 18	1,000	
1875–76 .	462,771 12	475	14,213 76	1,024,627 66	730	
1876–77 .	423,698 72	475	16,694 74	989,816 15	750	
1877–78 .	408,354 60	485	14,708 84	850,191 39	1,060	
1878–79 .	375,617 60	475	17,546 18	694,936 61	700	346.
1879–80 .	374,973 25	475	13,492 32	650,031 28	750	
1880–81 .	397,025 29	500	14,075 95	971,322 42	1,200	
1881–82 .	413,516 38	472	14,400 00	1,002,518 89	756	365.
1882–83 .	436,947 73	479	17,098 32	1,099,371 49	749	369.7
1883–84 .	461,642 56	485	18,465 15	860,000 00	597	375.75
1884–85 .	509,006 32	510	19,100 00	1,248,415 30	1,200	381.2
1885–86 .	532,309 76	532	18,000 00	835,000 00	900	395.25

Year.	Sewer Department.			Lamp Department.		Bridges. (Ordinary.)
	Amount.	Feet of Sewers Built.	Catch-Basins Built.	Amount.	No. of Lamps.	Amount.
1866–67	$40,391 25	8,400		$219,495 00	4,983	$13,968 57
1867–68	41,055 53	7,930		237,272 10	5,663	13,086 54
1868–69	76,736 26	18,530		271,167 23	5,750	15,855 12
1869–70	101,624 01	27,173		291,693 97	6,355	15,935 43
1870–71	130,749 13	26,968		324,755 51	6,697	24,053 28
1871–72	118,874 61	24,192		347,533 72	6,851	[3]42,336 07
1872–73	160,000 00	35,103		356,562 83	7,274	35,288 87
1873–74	227,827 58	46,065		384,760 46	8,640	50,888 04
1874–75	241,392 93	40,170		440,909 73	9,318	50,589 26
1875–76	285,299 56	69,842		496,456 53	10,242	58,334 81
1876–77	202,412 19	51,776		479,937 80	11,364	59,118 37
1877–78	157,910 01	31,317	472	477,303 28	11,641	45,535 91
1878–79	140,136 93	29,426	153	443,336 69	12,069	60,347 71
1879–80	102,717 92	22,110	133	396,758 20	12,415	64,070 67
1880–81	134,002 03	24,217	149	398,165 11	12,664	60,835 74
1881–82	189,634 42	32,401	180	417,428 64	12,896	72,071 06
1882–83	243,505 72	38,248	199	454,168 71	12,628	73,190 42
1883–84	274,999 90	41,802	189	496,915 91	12,242	76,929 61
1884–85	328,894 50	76,289	251	481,001 98	12,809	78,725 53
1885–86	469,297 39	71,280	148	499,937 50	13,125	83,223 22

[1] Including Board of Health this year and after. [2] $15,299.26 for New Quarantine steam-boat.
[3] Including Charles River, Warren, Craigie's and West Boston Bridges from 1871–72.

COCHITUATE WATER-WORKS.

Year.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service-Pipe Laid. Feet.
1866–67	$122,207 37	$483,451 82	$267,601 60	$221,000 00	10,699	20,578
1867–68	148,462 79	515,245 33	451,124 65	500,000 00	12,598	23,819
1868–69	164,390 89	605,045 92	1,018,578 84	1,240,000 00	53,567	45,367
1869–70	193,858 27	538,179 31	830,405 44	624,000 00	95,609	65,946
1870–71	238,431 80	685,266 48	672,344 89	[1]1,439,000 00	129,040	70,318
1871–72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872–73	253,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873–74	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874–75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875–76	408,173 52	833,364 81	1,187,634 03	1,740,000 00	181,095	35,362
1876–77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877–78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878–79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879–80	[3]251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787
1880–81	316,456 56	619,476 52	303,456 78	. . . . .	63,700	23,912
1881–82	325,846 41	598,974 76	99,805 02	. . . . .	37,551	24,588
1882–83	317,462 16	630,018 30	167,957 61	324,000 00	37,727	25,376
1883–84	377,989 75	639,213 41	[4]494,814 85	994,000 00	66,056	30,284
1884–85	418,368 97	668,658 07	[5]290,973 47	163,200 00	61,849	35,475
1885–86	283,920 78	681,758 78	[6]493,650 32	455,000 00	66,299	34,698

[1] $688,000 of this was renewal of a loan obtained for original construction of works.
[2] $1,949,711.11 " " " " "
[3] Including amount paid Mystic Water-Works for East Boston rates.
[4] In addition to this amount, $58,804.37 has been expended for Introduction of Meters and Inspection.
[5] In addition to this amount, $121,583.97 has been expended for Introduction of Meters and Inspection.
[6] In addition to this amount, $88,001.47 has been expended for Introduction of Meters and Inspection.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed as follows: —

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total actual Expenditures on account of City.	County.
1856-57	$378,220 57	$155,509 95	$2,309,926 82	$2,843,657 34	$191,422 26
1857-58	399,481 68	337,945 05	2,795,548 27	3,532,975 00	207,252 91
1858-59	440,615 40	107,608 44	2,661,178 83	3,209,402 67	190,112 60
1859-60	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860-61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861-62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862-63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863-64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876-77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877-78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878-79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880-81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881-82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882-83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06
1883-84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884-85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885-86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93

[1] Including $221,262.00, National direct tax assumed and paid by the State.

[2] Including $513,026.41, State Bounty tax.

STREET WIDENINGS, 1885-86.

The following amounts have been paid, during the year 1885–86, for laying out, widening, and extending streets: —

Arnold	$12,918 27
Baker	75 00
Beacon Street and Brookline Avenue	43,370 13
Border	4,307 00
Call	1,121 00
Charles, Dorchester	275 00
Clapp	1,149 21
Commonwealth-Avenue Extension	386 50
Essex	3,768 00
Ferrin	165 00
Geneva Avenue	110 00
Glenwood	677 25
Harvard	285 38
Humboldt Avenue	18,489 93
Huntington-Avenue Extension	3,918 86
Linden-Park Extension	3,800 00
Main	550 00
Massachusetts Avenue	24,526 89
Milton Avenue	350 00
Minden	3,555 00
Mitchell	400 00
Myrtle	40 00
Olney	400 00
Remington	1,200 00
Ruggles	1,000 00
Shawmut Avenue	57 00
Sheridan	300 00
Smith	400 00
South, East to Kneeland	7,752 11
Tufts	5,591 00
Washington	2,200 00
Washington, Brighton	400 00
Washington, Dorchester	1,200 00
Salaries of Street Commissioners, and other expenses not chargeable to any one street	11,919 33
	$156,657 86

Expended in 1884–85, for laying out, widening, and extending streets	[1]$315,240 11
Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1885	$29,272,426 12
Expended in 1885–86	156,657 86
	$29,429,083 98

In addition to the above there has been expended for: —

Church-Street District	1,183,363 12
Fort-Hill Improvement	1,575,000 00
Northampton-Street District, exclusive of amount paid for laying out and widening streets	490,102 16
Suffolk-Street District	2,428,248 96
	$35,105,798 22

[1] The following balance of appropriation paid to the Board of Commissioners on the Sinking-Funds: —
Broadway Extension, $3,390.65.

TAXES.

The amount of taxes assessed by the Board of Assessors on the real and personal estates and polls of the City of Boston, for the year 1835, was as follows: —

Valuation of real estate,	$495,973,400 00
Valuation of personal estate,	189,605,672 00
Total valuation,	$685,579,072 00
Assessed at $12.80 per $1,000 gives,	$8,775,412 13
Add 112,104 polls, at $2.00 each, gives,	224,208 00
Add 56 polls, at 50 cents each, gives,	28 00
Gross tax,	$8,999,648 13

This rate, $12.80 per $1,000, is divided as follows: —

For city purposes, $11.82 per $1,000, being	$8,103,544 63
State assessments, at $0.71 and polls at $1.00,	598,865 15
County assessments, at $0.27 and polls at $1.00,	297,210 35
Add 56 polls, at 50 cents each, women gives,	28 00
	$8,999,648 13

The amount of abatements from the above assessments to April 30, 1886, was, $102,163 51

The year 1885 shows a gain as compared with that of 1884 as follows: —

1885, real estate,	$495,973,400 00
1884, " "	488,130,600 00
Gain, 1.61 per cent.,	$7,842,800 00
1885, personal estate,	$189,605,672 00
1884, " "	194,526,057 00
Loss, 2.53 per cent.,	$4,920,385 00
Total valuation, real and personal, 1885,	$685,579,072 00
" " " " 1884,	682,656,657 00
Total gain, 1885, on the total valuation of 1884, equal to 0.43 of one per cent.,	$2,922,415 00
Number of polls, 1885,	112,104
" " 1884,	110,432
Gain, 1.51 per cent.,	1,672
Total valuation of the taxable real and personal estate in 1885, which did not include property owned by the city, was,	$685,579,072 00
The same in 1875,	793,961,895 00
Loss, in these ten years, which is equal to 13.65 per cent.,	$108,382,823 00

The State valuation of 1883 fixed the proportion of the city at $385 37 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1885 was $1,500,000, of which the City of Boston paid as its proportion, $578,055.

VALUATION OF BOSTON.

BY THE BOARD OF ASSESSORS.

Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the years 1881, 1882, 1883, 1884, and 1885, compared.

Wards.	1881.	1882.	1883.	1884.	1885.
1	$7,714,100	$7,761,850	$7,768,300	$7,914,900	$8,089,400
2	9,943,400	9,964,900	9,992,600	9,971,000	9,859,400
3	6,658,700	6,525,100	6,571,900	6,717,400	6,664,800
4	7,224,300	7,365,300	7,466,200	7,423,900	7,469,400
5	13,683,800	14,162,900	14,244,400	14,241,800	14,138,500
6	52,123,000	52,732,400	54,072,900	52,615,100	53,250,200
7	31,682,500	31,929,500	32,464,900	32,487,700	32,427,600
8	8,049,600	8,026,200	8,172,200	7,890,600	7,850,800
9	33,543,400	31,514,800	31,002,100	33,085,500	32,004,100
10	110,764,800	114,351,700	117,153,300	118,242,900	119,727,100
11	85,963,900	89,824,700	91,650,400	92,277,300	94,090,400
12	65,381,900	66,830,900	67,760,200	66,502,400	65,777,300
13	12,015,500	11,944,200	11,971,800	12,055,600	11,927,100
14	11,350,300	11,911,700	11,918,300	12,091,500	12,451,600
15	7,074,400	7,200,500	7,254,500	7,444,900	7,282,700
16	13,766,700	13,728,600	14,128,000	14,242,100	14,315,100
17	19,977,000	19,422,500	19,308,800	18,883,300	19,030,400
18	28,838,100	27,966,500	27,533,800	26,599,200	25,761,800
19	11,601,700	11,552,900	11,731,000	11,875,700	12,220,300
20	13,883,600	14,115,800	14,346,600	14,523,200	14,913,600
21	24,886,700	24,742,300	25,936,000	26,361,300	26,879,100
22	16,968,400	17,021,900	17,785,000	18,070,500	18,533,500
23	25,432,800	24,927,800	24,430,800	22,870,700	22,963,000
24	21,543,600	22,316,500	23,472,500	24,009,100	24,093,000
25	9,003,800	8,642,000	8,735,400	9,039,500	9,383,500
Bank Stock [1] . .	16,478,597	16,014,711	15,560,771	15,219,557	14,475,372
Totals	$665,554,597	$672,497,961	$682,432,671	$682,656,657	$685,579,072
Tax	$9,450,032 43	$10,359,882 12	$10,109,866 34	$11,826,082 19	$8,999,648 13
Rate per thousand	13 90	15 10	14 50	17 00	12 80
No. of Polls, at $2	99,407	102,580	107,286	110,432	112,104

[1] Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the City, on which taxes were assessed in the year 1885.

Taxes are assessed on the first day of May in each year.

Wards.	Value Real Estate.	Value Personal Estate.	Number Polls.
1	$7,164,900 00	$924,500 00	4,540
2	9,088,400 00	771,000 00	4,305
3	5,675,100 00	989,700 00	3,509
4	6,751,200 00	718,200 00	3,713
5	10,328,400 00	3,810,100 00	3,593
6	35,892,200 00	17,358,000 00	4,367
7	25,430,300 00	6,997,300 00	3,600
8	7,380,600 00	470,200 00	4,401
9	15,715,900 00	16,288,200 00	3,535
10	83,368,900 00	36,358,200 00	3,880
11	60,168,000 00	33,922,400 00	5,448
12	46,845,200 00	18,932,100 00	3,923
13	11,542,500 00	384,600 00	6,805
14	10,916,400 00	1,535,200 00	6,032
15	6,577,200 00	705,500 00	4,393
16	13,590,500 00	724,600 00	5,073
17	15,962,600 00	3,067,800 00	4,178
18	18,417,100 00	7,344,700 00	3,895
19	11,412,500 00	807,800 00	5,909
20	13,425,800 00	1,487,800 00	5,647
21	20,757,200 00	6,121,900 00	4,492
22	17,033,900 00	1,499,600 00	4,470
23	14,993,500 00	7,969,500 00	4,470
24	19,437,400 00	4,655,600 00	5,488
25	8,097,700 00	1,285,800 00	2,438
Bank Stock	.....	14,475,372 00	.....
Totals	$495,973,400 00	$189,605,672 00	112,104

Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON *on the first day of May for twenty-five years, 1851 to 1885 inclusive.*
Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1851 and 1861	$187,947,000	$275,760,100	$87,813,100	46.7
1852 and 1862	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1]493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2]549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	[3]693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880	584,089,400	639,462,495	55,373,095	9.48
1871 and 1881	612,663,550	665,554,597	52,891,047	8.63
1872 and 1882	682,724,300	672,497,961	[4]10,226,339	1.50
1873 and 1883	693,831,400	682,432,671	[4]11,398,729	1.64
1874 and 1884	798,755,050	682,656,657	[4]116,098,393	14.53
1875 and 1885	793,961,895	685,579,072	[4]108,382,823	13.62

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and personal property and income are all taxed at the same rate.

The rate for 1885 was $12.80 on every thousand dollars.

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315,700, united with Boston, 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the Town of Brighton, with a valuation of $14,548,531, annexed to Boston in 1873, their united valuation taking effect in 1874 as a part of the City of Boston.

[4] During this period of ten years the figures show a decrease in the city valuation.

The following items are not estimated in the foregoing valuation, viz. : —

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers, for the purposes for which they were incorporated.

United States Securities, all shares in Massachusetts corporations owned by individuals, and money loaned upon mortgage of taxable real estate situated within the Commonwealth.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing-apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes : —

Statistics of Boston, May 1, 1885.

Ward.	Number of Dwelling-houses.	Number of vacant houses.	Value of Vacant Houses.	Hotels.	Family Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh-land and flats.	Value of Marsh-land and Flats.	Ward.
1	2,151	9	$13,000	. .	. . .	12	. . . .	204	325	. . . .	22,182,356	13,710,499	$943,000	26,902,232	$318,500	1
2	1,637	. . .	. . . . .	3	. . .	4	. . . .	344	308	. . . .	[1] 8,700,812	887,711	252,800	6,049,595	861,500	2
3	1,453	5	9,300	. .	. . .	. . .	. . . .	130	273	4	[2] 4,242,158	173,779	100,500	2,746,700	274,700	3
4	1,755	14	19,700	. .	1	6	. . . .	145	634	12	7,469,135	2,061,890	424,100	3,707,074	314,300	4
5	1,375	9	58,700	2	2	. . .	14	115	267	. . . .	[3] 4,895,561	50,742	59,500	481,787	381,500	5
6	1,301	5	5,100	4	. . .	. . .	1,021	33	461	. . . .	4,405,400	26,170	53,800	796,464	311,400	6
7	919	12	69,000	18	1	. . .	514	156	305	. . . .	2,891,324	12,029	31,600	. . . . .	. . . . .	7
8	1,224	18	64,900	5	1	. . .	12	75	127	. . . .	2,073,522	2,954	3,100	. . . . .	. . . . .	8
9	1,454	22	365,700	. .	2	4	. . . .	87	81	. . . .	2,506,180	17,153	45,900	. . . . .	. . . . .	9
10	859	15	145,600	13	12	. . .	531	81	498	. . . .	3,777,123	28,141	277,600	. . . . .	. . . . .	10
11	2,405	58	1,204,900	3	39	62	. . . .	98	268	. . . .	[4] 12,928,986	3,540,347	6,817,200	. . . . .	. . . . .	11
12	991	15	107,600	4	15	. . .	637	153	387	. . . .	5,710,874	128,013	685,600	746,889	438,100	12
13	2,143	23	50,700	3	. . .	6	40	301	624	. . . .	[5] 9,253,876	1,749,444	813,200	727,888	1,9,700	13
14	2,628	42	117,200	7	. .	19	18	183	262	. . . .	13,702,264	5,432,516	1,004,800	8,101,833	181,200	14
15	1,904	12	56,200	. .	. . .	6	. . . .	127	274	. . . .	8,240,215	2,755,023	547,200	11,252,107	346,700	15
16	1,365	14	93,900	2	22	4	9	68	216	. . . .	2,394,920	371,270	793,500	219,512	194,700	16
17	1,576	18	121,900	1	33	. . .	. . . .	109	40	. . . .	4,059,959	555,097	503,200	439,298	277,900	17
18	1,790	43	352,900	1	31	9	11	66	484	. . . .	4,4[illegible]8,271	703,941	772,800	. . . . .	. . . . .	18
19	2,183	26	82,500	4	25	. . .	57	170	1,569	. . . .	6,95[illegible],709	1,075,767	777,300	. . . . .	. . . . .	19
20	2,518	44	171,500	. .	17	43	9	372	707	31	22,833,558	12,385,771	2,253,900	5,047,688	49,800	20
21	2,593	42	195,200	5	3	. . .	17	16	480	. . . .	28,778,361	14,195,259	922,300	. . . . .	. . . . .	21
22	1,587	28	135,100	. .	5	24	1	138	653	107	29,913,600	20,169,450	1,532,900	10,595,505	3,057,300	22
23	2,734	86	328,200	. .	. . .	23	73	730	120	42	250,895,607	220,916,848	4,605,200	. . . . .	. . . . .	23
24	3,235	101	376,000	1	2	50	4	1,004	1,428	261	168,692,864	123,805,683	4,376,800	28,339,852	120,600	24
25	1,357	47	159,000	5	. . .	10	20	152	543	194	87,947,451	63,488,059	2,537,400	11,506,480	79,000	25
	45,137	708	$4,303,800	81	211	282	2,988	5,057	11,334	651	719,865,086	488,243,556	$31,225,200	117,660,904	$7,336,900	
[1] Islands in the Harbor, owned by the City, not included in above											15,357,940	. . . . .	. . . . .	2,236,100	48,000	
Islands in the Harbor, owned by the United States, not included in above											7,230,960	. . . . .	. . . . .	. . . . .	. . . . .	
[2] United States Navy Yard											3,811,184	. . . . .	Docks . .	145,500	49,500	
[3] Lands owned by the Commonwealth of Massachusetts											525,164	. . . . .	. . . . .	. . . . .	. . . . .	
[4] Lands owned by the Commonwealth of Massachusetts											45,086	45,086	145,100	. . . . .	. . . . .	
[5] Lands owned by the Commonwealth of Massachusetts											3,057,254	3,057,254	1,672,500	8,462,403	561,700	
											749,892,674	491,345,896	$33,042,800	128,504,907	$7,996,100	

Approximate Value of the Dwelling-Houses (including Hotels) in Boston, May 1, 1885.

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than $1,000	2,851		
" $1,000 and less than $2,000	7,409		
" 2,000 " " " 3,000	8,133		
" 3,000 " " " 4,000	6,330		
" 4,000 " " " 5,000	4,311		
" 5,000 " " " 6,000	2,850		
" 6,000 " " " 7,000	2,203		1
" 7,000 " " " 8,000	1,701		3
" 8,000 " " " 9,000	1,606		
" 9,000 " " " 10,000	1,068	1	5
" 10,000 " " " 11,000	1,013	2	4
" 11,000 " " " 12,000	608		6
" 12,000 " " " 13,000	491	1	6
" 13,000 " " " 14,000	473		5
" 14,000 " " " 15,000	451		9
" 15,000 " " " 16,000	407	3	5
" 16,000 " " " 17,000	268		
" 17,000 " " " 18,000	279	2	9
" 18,000 " " " 19,000	173		5
" 19,000 " " " 20,000	201	3	4
" 20,000 " " " 21,000	187	1	5
" 21,000 " " " 22,000	95	2	6
" 22,000 " " " 23,000	118		5
" 23,000 " " " 24,000	103	1	4
" 24,000 " " " 25,000	107		3
" 25,000 " " " 26,000	104	1	4
" 26,000 " " " 27,000	89		1
" 27,000 " " " 28,000	94	1	5
" 28,000 " " " 29,000	73		5
" 29,000 " " " 30,000	81	2	7
" 30,000 " " " 31,000	104	2	4
" 31,000 " " " 32,000	71		2
" 32,000 " " " 33,000	63	1	5
" 33,000 " " " 34,000	68	2	6
" 34,000 " " " 35,000	59	1	4
" 35,000 " " " 36,000	48	1	3
" 36,000 " " " 37,000	64		4
" 37,000 " " " 38,000	37	1	2
" 38,000 " " " 39,000	45	2	6
" 39,000 " " " 40,000	57	2	7
" 40,000 " " " 41,000	49		5
" 41,000 " " " 42,000	46		1
" 42,000 " " " 43,000	51	1	2
" 43,000 " " " 44,000	32		2
" 44,000 " " " 45,000	31		3
" 45,000 " " " 46,000	34	1	3
" 46,000 " " " 47,000	28	2	5
" 47,000 " " " 48,000	27		2
" 48,000 " " " 49,000	25	1	3
" 49,000 " " " 50,000	26	2	4
" 50,000 " " " 51,000	16		
" 51,000 " " " 52,000	18		
" 52,000 " " " 53,000	13		
" 53,000 " " " 54,000	14		2
" 54,000 " " " 55,000	11		
" 55,000 " " " 56,000	12		
" 56,000 " " " 57,000	14		2
" 57,000 " " " 58,000	13		4
" 58,000 " " " 59,000	17		
" 59,000 " " " 60,000	7	1	
" 60,000 " " " 61,000	19		2
" 61,000 " " " 62,000	11		2
" 62,000 " " " 63,000	10		
" 63,000 " " " 64,000	6	2	
" 64,000 " " " 65,000	7		3
" 65,000 " " " 66,000	12		
Carried forward	45,042	42	195

Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1885.

Value.		No. of Houses.	Hotels.	Family Hotels.
Brought forward		45,042	42	195
Value $66,000 and less than	$67,000	5		
" 67,000 " " "	68,000	6		
" 68,000 " " "	69,000	5		
" 69,000 " " "	70,000	4	1	1
" 70,000 " " "	71,000	8		
" 71,000 " " "	72,000	6		
" 72,000 " " "	73,000	5		
" 73,000 " " "	74,000	3	1	
" 74,000 " " "	75,000	8	1	
" 75,000 " " "	76,000	5		
	77,000	2		2
	78,000	1		
	79,000	1		
	80,000	1		
	81,000	4		3
	82,000	2		
	83,000	1		1
	84,000	1		
	85,000	2		
	86,000	2	2	
	87,000	1		1
	88,000	1		1
	90,000	1		
	94,000	1		
	96,000		1	1
	97,000	1		
	98,000	1		
34 Beacon Street . . . . / 2 Bowdoin Street . . .	100,000	2		
47 Beacon Street.	101,000	1	1	1 { Hotel Edinburgh. Hotel Comfort.
	102,000		1	St. Cloud Hotel.
45 Beacon Street . . . . / House cor. Beacon & Joy Streets	103,000	2		
5 Commonwealth Ave. . .	105,000	1	1	1 { Hotel Lafayette. Continental Block.
	108,000		1	Hotel Waquoit.
274 Beacon Street	110,000	1	1	1 Hotel Madison.
	113,000		1	Hotel Adelphi.
12 Arlington Street	115,000	1		
	118,000			1 Continental Block.
27 Commonwealth Avenue,	120,000	1		
	125,000		1	Hotel Clifton.
14 Beacon Street	128,000	1		
Cor. Com'nwealth Ave. and Fairfield Street.	130,000	1		
270 Beacon Street	135,000	1		
	142,000		1	Hotel Berwick.
Cor. Berkeley & Marlboro' Streets	14 000	1	1	Sherman House.
	147,000		2	{ Coolidge House. Carleton House.
	151,000		1	Hotel Cluny.
29 Beacon Street . . . . / 30 Beacon Street	155,000	2		
	160,000		1	Hotel Kensington.
	165,000		1	Hotel Hamilton.
	172,000		1	Hotel Bristol.
	175,000		1	Hotel Huntington.
	180,000		1	International Hotel.
	200,000		1	Albion House.
306 Dartmouth Street . . .	210,000	1		
353 Commonwealth Avenue,	225,000	1	1	Revere House.
	235,000		1	Hotel Agassiz.
	250,000		1	2 { Quincy House. Hoffman House. Waverley House.
Carried forward		45,137	69	211

Approximate Value of the Dwelling-Houses (including Hotels) in Boston, May 1, 1885.—CONCLUDED.

Value.	No. of Houses.	Hotels.	Family Hotels.
Brought forward	45,137	69	211
$280,000		1	Commonwealth Hotel.
283,000		1	Hotel Pelham.
292,000		1	Hotel Boylston.
300,000		1	Hotel Berkeley.
310,000		1	American House.
330,000		1	Hotel Oxford.
347,000		1	United States Hotel.
475,000		1	Hotel Brunswick.
476,000		1	Tremont House.
515,000		1	Adams House.
625,000			Hotel Vendome.
646,000		1	Young's Hotel.
805,000		1	Parker House.
Totals	45,137	81	211

Dwellings	45,137
Hotels	81
Family Hotels	211
Grand Total	45,429

VALUATION AND TAXES OF BOSTON COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars for the years 1866 to 1885, inclusive: —

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 292,499. Population by State census of 1875, 341,919. United States census of 1880, 362,839. State census of 1885, 390,393.

Year.[1]	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1866	$225,767,215	$189,595,130	$415,362,345	$13 00
1867[2]	250,587,700	194,358,400	444,946,100	15 50
1868	287,635,800	205,937,900	493,573,700	12 30
1869[3]	332,051,900	217,459,700	549,511,600	13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873[4]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879	428,777,000	184,545,692	613,322,692	12 50
1880	437,370,100	202,092,395	639,462,495	15 20
1881	455,388,600	210,165,997	665,554,597	13 90
1882[5]	467,704,150	204,793,812	672,497,962	15 10
1883	478,318,900	204,113,771	682,432,671	14 50
1884	488,130,600	194,526,058	682,656,658	17 00
1885	495,973,400	189,605,672	685,579,072	12 80

[1] Included in the total valuation of 1865, and all subsequent years, was an assessment upon corporations chartered by the Commonwealth of Massachusetts, for real estate and machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

	Real Estate.	Machinery.	Total.
In 1881, 176 corporations were assessed, as follows:	$43,301,200	$3,514,100	$46,815,300
" 1882, 175 " " " "	45,754,600	3,275,300	49,029,900
" 1883, 198 " " " "	46,727,300	4,421,100	51,148,400
" 1884, 215 " " " "	47,866,200	4,795,900	52,662,100
" 1885, 228 " " " "	48,556,800	5,249,000	53,805,800

[2] The City of Roxbury, with a valuation of $18,265,400 real, and $8,286,300 personal, total $26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1868. The aggregate valuation of Boston and Roxbury in 1867 was $471,497,800.

[3] The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

[4] The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was	$26,016,100	real,	$9,273,582	personal,	total, $35,289,682
" West Roxbury "	16,254,350	"	5,894,250	" "	22,148,600
" Brighton "	11,964,450	"	2,584,081	" "	14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

[5] In consequence of the act of 1881, exempting money loaned on mortgage of real estate, the personal estate valuation receded, notwithstanding large gains were made upon the other items of personal estate.

The valuation of 1885 for personal property can be fairly increased $36,849,-300, in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate of $14\frac{14}{100}$ per $1,000, upon shares of Massachusetts corporations, the property of residents in Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of each corporation.

The valuation can be further increased, say $1,515,600 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $685,579,072 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1885, be put at $227,970,572.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations, hold property exempt by law from assessments, as follows: Value of land, $12,062,800; value of buildings, $11,761,000. Total real estate, $23,823,800; personal estate, $3,448,500. The City of Boston holds in its corporate capacity (not assessed for city taxes) $19,959,100 of actual assets available for the payment of liabilities, and $41,278,610 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1885, to the State Treasurer: —

ASSETS OF THE CITY OF BOSTON.

Classification.

Actual.

Sinking and Consolidated Street-Improvement Funds, as per Auditor's Report		$18,365,600 00
Salable lands (not including islands) and land in charge of Board of Street Commissioners		1,593,500 00

Nominal.

School-houses	$8,786,400 00	
Public Library	555,600 00	
Other public buildings	8,799,500 00	
Public bath-houses	20,000 00	
[1] Public grounds and parks	315,000 00	
Cemeteries	2,346,400 00	
Islands (not included in "Other public buildings")	25,800 00	
Water-works	19,829,910 00	
Fire apparatus	350,000 00	
Fire-alarm	100,000 00	
Miscellaneous	150,000 00	
		41,278,610 00
Total		$61,237,710 00

Large amounts of property, held by residents of, or located within the limits of Boston, are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, money loaned upon mortgage of real estate, imported goods in original packages, the furniture of a family below $1,000 in value, etc. The proportion of the deposits in the savings-banks of Massachusetts ($274,998,413, Oct. 31, 1885) belonging to the residents of Boston is

[1] Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature is as follows: —

Valuation of real and personal estate by Assessors . .		$685,579,072 00
Valuation of Massachusetts corporation stock [assessed by State tax] paid to the city		36,849,300 00
Valuation of Massachusetts National bank shares [assessed by State] tax paid to the city		1,515,600 00
Total taxable valuation		$723,943,972 00
Valuation of churches, charitable, scientific, and literary corporations	$27,272,300 00	
Valuation of the actual assets of the city of Boston	19,959,100 00	
Valuation of the nominal assets of the City of Boston	41,278,610 00	
Total exempt valuation		88,510,010 00
Total valuation as of May 1, 1885		$812,453,982 00

AMOUNT AND RATE OF TAXATION.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1866	$1,016,490	$4,257,994	$5,274,484	$2 45	$10 55
1867	1,694,150	4,962,261	6,656,411	3 94	11 56
1868	723,140	5,161,689	5,884,829	1 51	10 79
1869	903,925	6,375,399	7,279,324	1 71	11 99
1870	933,775	7,703,087	8,636,862	1 65	13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 59
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66
1876	742,932	8,527,872	9,270,804	1 02	11 68
1877	619,110	8,135,104	8,754,214	93	12 70
1878	412,740	7,466,410	7,879,150	67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City.
1879 [1]	$206,370	$369,200	$6,916,940	$7,492,510	$0 20	$0 46	$11 84
1880	619,110	260,000	8,587,786	9,466,896	0 86	0 27	14 07
1881	619,110	260,000	8,173,282	9,052,392	0 81	0 25	12 84
1882	825,480	291,200	8,798,073	9,914,753	1 12	0 29	13 69
1883	578,055	291,200	8,778,556	9,647,811	0 72	0 28	13 59
1884	770,740	301,600	10,216,029	11,288,369	1 00	0 29	15 71
1885	578,055	301,600	7,814,092	8,693,747	0 71	0 27	11 82

[1] Chapter 299 of the Acts of the year 1879 [now section 48 of chapter 11 Public Statutes] required that the State Tax and County Tax should be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of STATE TAX and COUNTY TAX, respectively, are the whole amounts required to be raised, and the figures in the columns of RATE show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

The principal cities of the United States have each their own system of

Special Assessments.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters, for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them;[1] and for three-quarters the expense of construction of new sewers, the city assuming one quarter the cost. The Act of 1866 enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits the character and amount of these special assessments from the year 1866: —

Year.	Three-quarters Cost of Sewers.	[1] Sidewalks.	Betterments.	Total Special Assessments.
1866	$17,290	$7,043	. . . . .	$24,333
1867	17,917	6,134	$54,206	78,257
1868	18,040	19,056	210,289	247,385
1869	41,417	15,584	765,258	822,259
1870	52,300	29,920	1,330,705	1,412,925
1871	59,706	17,608	159,400	236,714
1872	63,653	. . . . .	344,357	408,010
1873	109,301	40,214	178,592	328,107
1874	55,031	77,065	903,333	1,035,429
1875	125,921	43,249	886,925	1,056,095
1876	96,543	32,512	160,892	289,947
1877	35,757	24,512	. . . . .	60,269
1878	44,188	16,540	3,547	64,275
1879	23,231	14,337	[2] 431,972	469,540
1880	37,548	15,189	. . . . .	52,737
1881	59,127	30,974	88,827	178,928
1882	60,963	31,131	90,147	182,241
1883	19,310	21,381	261,786	302,477
1884	14,335	18,980	16,850	50,165
1885	143,878	39,359	[3] 148,948	332,185

New York.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table compiled from official reports shows the valuation, amount, and rate of taxation of the city of New York for twenty years: —

[1] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates, but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

[2] The entire betterment assessment of 1879 was laid by the Park Commissioners, for the benefit to property in the vicinity of the Public Park in the "Back Bay District."

[3] The betterments of 1885 were laid by the Park Commissioners — $126,223 for Franklin Park, West Roxbury, and $22,725 for the Marine Park, South Boston.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1866	$478,994,934	$257,994,974	$736,989,908	$23 00
1867	555,447,062	276,389,451	831,836,513	26 70
1868	623,236,555	285,199,972	908,436,527	26 60
1869	684,183,918	281,142,696	965,326,614	22 70
1870	742,103,075	305,285,374	1,047,388,449	22 50
1871	769,302,250	306,947,223	1,076,249,473	21 70
1872	797,148,665	306,949,422	1,104,098,087	29 01
1873	836,691,980	292,447,643	1,129,139,623	25 00
1874	[1] 881,547,995	272,481,181	1,154,029,176	28 00
1875	883,643,545	217,300,154	1,100,943,699	29 40
1876	892,428,165	218,626,178	1,111,054,343	28 00
1877	895,063,933	206,028,160	1,101,092,093	26 50
1878	900,855,700	197,532,075	1,098,387,775	25 50
1879	918,134,380	175,934,955	1,094,069,335	25 80
1880	942,571,690	201,194,037	1,143,765,727	25 30
1881	976,735,199	209,212,900	1,185,948,099	26 20
1882	1,035,203,816	198,272,582	1,233,476,398	20 15
1883	1,079,130,669	197,546,495	1,276,677,164	20 32
1884	1,119,761,597	218,536,746	1,338,298,343	22 50
1885	1,168,443,137	202,673,866	1,371,117,003	24 00

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1866	$2,902,850	$14,047,917	$16,950,767	$3 94	$19 06
1867	3,890,544	18,286,335	22,176,879	4 67	22 03
1868	5,564,427	18,583,466	24,147,893	6 13	20 47
1869	2,672,820	19,240,094	21,912,914	2 72	19 98
1870	2,834,501	20,731,739	23,566,240	2 70	19 80
1871	4,769,354	18,593,173	23,362,527	4 43	17 27
1872	5,745,049	26,291,242	32,036,291	5 20	23 81
1873	6,117,365	22,111,125	28,228,490	5 33	19 67
1874	7,673,482	24,639,335	32,312,817	6 65	21 35
1875	8,012,386	24,355,359	32,367,745	7 27	22 13
1876	7,233,189	23,876,333	31,109,522	6 51	21 49
1877	4,162,884	25,016,056	29,178,940	3 78	22 72
1878	3,911,326	24,097,562	28,008,888	3 56	21 94
1879	3,751,062	24,475,926	28,226,988	3 43	22 37
1880	3,571,323	25,365,950	28,937,273	3 12	22 18
1881	4,270,760	26,801,080	31,071,840	3 60	22 60
1882	2,827,288	24,857,139	27,684,427	2 06	18 09
1883	3,218,970	25,948,060	29,167,030	2 24	18 08
1884	4,252,578	29,815,008	34,067,586	2 80	19 70
1885	3,583,441	29,270,088	32,853,529	2 62	21 38

The figures given above do not include the "special assessments;" they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy is well known. That they are considerable in amount there can be no doubt. That they are sometimes very heavy is evident by the following statement: The valuation, between 1868 and 1878, inclusive, of a lot of vacant land, bounded northerly by 97th street, easterly by Old Broadway, southerly by 96th street, and westerly by "the Boulevard," containing eight house-lots, with a total area of 20,200 square feet, ranged from $4,750 to

[1] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real estate valuation of about $9,500,000, was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property of Manhattan Island. This increased valuation was included in the tax of 1874.

$37,700, with an average of $24,664, the annual taxes averaged $652.81, or $26.70 per thousand; and the special assessments for sidewalks, paving, grading, etc., and also for betterment by the location of certain public parks [some of which were four miles distant from the land assessed] averaged $1,282, or $52 per $1,000, a total average rate per annum of $78.70.[1]

Philadelphia.

Population by census of 1860, 565,529. By census of 1870, 674,022. By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation in the city of Philadelphia for the past twenty years: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1867	$160,350,666	$3,737,785	$164,088,451	$40 00
1868	445,563,317	7,954,169	453,517,486	14 00
1869	454,196,370	7,862,257	462,058,627	18 00
1870	471,600,265	8,176,378	479,776,643	18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518.234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	22 00
1881	535,805,744	7,863,385	543,669,129	19 50
1882	545,608,579	8,166,650	553,775,229	19 00
1883	562,687,555	8,795,700	571,483,255	18 50
1884	573,728,105	9,884,578	583,612,683	18 50
1885	587,749,828	10,035,600	597,785,428	18 50
1886	601,001,971	10,307,644	611,309,615	18 50

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate, which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. Several classes of personal property which, under the law of Massachusetts, are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. A "precept" issued to the assessors of Philadelphia by the board of Revision of Taxes, subsequently to 1880, requires the assessment of "All mortgages, all money at interest, or owing by solvent debtors, upon promissory note, bond, judgment, or otherwise, not including bank notes. All money loaned or invested on interest in any *other State*, or in stocks or bonds of corporations of any *other State;* all furniture, including gold and silver plate above the value of $300; all pleasure-carriages; all vehicles used for transporting passengers for hire, stating the kinds of vehicle; all annuities over $200, except those granted by this Commonwealth or the Federal government; all gold and silver watches; all horses, mares, geldings, mules, and neat cattle, over the age of four years." The personal property assessed on account of the municipality consists of furniture, horses, cattle, and pleasure-carriages. An enactment of the Legislature of 1868, first taking effect in the levy of 1869, requires a discrimination in the assessment taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate

[1] For detail of these special assessments see Report of 1879–81, page 304.

levied upon the built-up portion of the city. The following table shows the operation of this law, and the amount of tax raised for the year 1886: —

Real Estate,			$601,001,971
Personal Estate (subject to city tax),			10,307,644
			$611,309,615
Real Estate: —			
City Rate,	$544,289,660	@ $1 85	$10,069,358 71
Suburban Rate,	38,006,137	@ 1 23¼	468,742 36
Farm,	18,706,174	@ 92½	173,032 11
Total Real Estate,	$601,001,971		$10,711,133 18
Total Personal Property (Furniture, Horses, Cattle, and Pleasure-Carriages),	$10,307,644	@ $1 85	190,691 41
	$611,309,615		$10,901,824 59

Tax Rate per $1,000, $18.50.

Previous to the year 1866, a direct State Tax was assessed upon real estate. The following table shows the rate of taxation since 1866, and the amount of city tax since 1868, exclusive of special assessment: —

Year.	Rate of Tax per $1,000.		Total.	Year.	Rate of Tax per $1,000.	Amount City Tax.
	State.	City.			City Rate.	
1866	. . . . .	$40 00	$40 00	1870 . . .	$18 00	$8,300,061
1867	. . . . .	40 00	40 00	1871 . . .	18 00	8,689,790
1868	. . . . .	14 00	14 00	1872 . . .	20 80	[1] 10,250,233
1869	. . . . .	18 00	18 00	1873 . . .	21 50	[2] 10,932,233
				1874 . . .	22 00	[3] 11,640,572
				1875 . . .	21 50	[4] 11,956,673
				1876 . . .	21 50	[5] 12,334,778
				1877 . . .	22 50	[6] 13,059,631
				1878 . . .	21 50	12,139,497
				1879 . . .	20 50	10,535,027
				1880 . . .	20 00	10,305,312
				1881 . . .	19 50	10,181,800
				1882 . . .	19 00	10,117,396
				1883 . . .	18 50	10,165,286
				1884 . . .	18 50	10,383,382
				1885 . . .	18 50	10,645,497
				1886 . . .	18 50	10,901,825

Chicago.

Population by census of 1860, 109,269. By census of 1870, 298,983. Municipal census, August 1, 1870, 306,605; and of October 1, 1874, 395,408. United States census of 1880, 503,304.

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax-rate of $20 per thousand, but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165.00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special building tax of 1875, amounting to $1,438,210.00 = $2.50 per $1,000.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per $1,000.

[6] No amount assessed for the special building tax for 1877, and subsequent years.

The following table, taken from official reports, shows the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1866 . . .	$66,495,116	$19,447,941	$85,943,057	$1,719,964	$20 00
1867 . . .	140,857,040	51,392,604	192,249,644	2,489,245	13 00
1868 . . .	174,505,410	53,939,469	228,444,879	3,300,000	14 00
1869 . . .	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870 . . .	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871 . . .	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872 . . .	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873 . . .	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874 . . .	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875 . . .	253,557,900	[1] 38,061,170	[2] 291,619,070	5,108,981	29 40
1876 . . .	131,222,460	36,815,718	[3] 168,038,178	4,046,806	24 08
1877 . . .	116,082,533	32,317,615	148,400,148	4,013,410	27 40
1878 . . .	104,420,053	27,561,383	131,981,436	3,778,856	28 63
1879 . . .	91,152,229	26,817,806	117,970,035	3,776,888	32 01
1880 . . .	89,031,955	28,101,688	117,133,643	3,899,126	33 33
1881 . . .	90,099,045	29,052,906	119,151,951	4,136,608	34 72
1882 . . .	95,880,000	29,478,537	125,358,537	4,227,403	33 72
1883 . . .	101,596,787	31,633,717	133,230,504	4,540,506	34 10
1884 . . .	105,606,567	31,720,413	137,326,980	4,872,456	35 48
1885 . . .	107,146,881	32,811,411	139,958,292	5,152,366	36 81

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate was for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The City of Chicago is made up of three districts or townships, viz., South, North, and West Chicago, which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The following table exhibits the operation of this system for 1885: —

District.	Real Estate.	Personal Estate.	Railroads.	Total Valuation.	Taxes.	Rate per $1,000.
South . . .	$52,659,347	$20,523,214	$1,441,783	$74,624,344	$4,012,551	$53 77
West . . .	39,208,806	6,700,879	1,757,577	47,667,262	2,624,083	55 05
North . .	15,278,728	2,179,284	208,674	17,666,686	1,056,695	59 75
	$107,146,881	$29,403,377	$3,408,034	$139,958,292	$7,693,329	$54 96 average.

[1] The personal valuation of 1875 and subsequent years includes the assessment of railroads. The amount for 1885, $3,408,034.

[2] The city tax for this year was not extended on this assessment, in consequence of the court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provision of the General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was, —

Real estate,	$125,468,605 00
Personal estate,	48,295,641 00
Total valuation,	$173,764,246 00

[3] The valuation of 1876 and all subsequent years was upon the basis of the State and county assessment.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending January 1, 1886, were: —

For pavements and miscellaneous street improvements	$2,076,678 06
" street and alley openings and widenings	128,968 47
" sidewalks	141,694 33
" water-service pipes	114,287 45
" private drains	85,561 23
" lamp-posts	42,405 26
	$2,589,594 80

The detail of the special assessments for 1885 is shown in the following table: —

	Number of assessments.	South Chicago.	Number of assessments.	West Chicago.	Number of assessments.	North Chicago.	Number of assessments.	Total.
Streets and pavements	39	$602,525 73	92	$1,029,137 93	37	$445,014 40	168	$2,076,678 06
Streets and alleys,	5	68,915 26	5	45,480 38	5	14,572 83	15	128,968 47
Sidewalks	46	50,196 75	167	85,805 97	19	5,691 61	232	141,694 33
Water service pipes	21	38,573 90	60	56,147 10	25	19,566 45	106	114,287 45
Private drains	18	33,785 50	53	34,972 73	25	16,803 60	96	85,561 23
Lamp-posts, gas,	16	4,474 12	69	25,009 05	26	4,949 64	111	34,432 81
" " oil,	8	1,694 85	38	5,623 50	5	654 10	51	7,972 45
	153	$800,166 11	484	$1,282,176 66	142	$507,252 03	779	$2,589,594 80

The total tax of Chicago on its valuation for 1885 of $139,958,292 is shown by the following recapitulation: —

General levy for city purposes	$5,152,366	Rate per $1,000,	$31 81
State, county, town, park, and railroad taxes	7,693,329	Average rate,	54 96
	$12,845,695	" "	91 78
Special assessments	2,589,595		
	$15,435,290		

The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, for the several years preceding 1875, and for the years preceding January first, subsequent to 1876.

1866	$802,574 56	1876	[3]$60,585 72
1867	317,200 18	1877	1,516,081 07
1868	1,354,436 48	1878	124,499 47
1869	2,395,683 03	1879	284,900 45
1870	2,836,852 48	1880	588,963 43
1871	2,359,835 89	1881	980,895 50
1872	162,222 25	1882	1,395,372 98
1873	[2]	1883	2,214,757 04
1874	749,460 27	1884	2,857,905 28
1875	723,254 42	1885	2,589,594 80

Baltimore.[4]

Population of Baltimore by United States census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.[5] United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

The City and County of Baltimore have distinct municipal governments; and county taxes must be in addition to those imposed by city authority. By a law passed in 1878 corporations which had previously been exempt upon their property, because the shareholders were assessed the full value of the shares, were, in 1879, assessed for their real property where located, and the shares were taxed after allowance for real-estate assessments had been made. The effect is shown by an increased real and a diminished personal estate valuation.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1866	. . . . .	. . . . .	$144,926,217	$15 50
1867	. . . . .	. . . . .	147,078,105	16 00
1868	. . . . .	. . . . .	206,136,348	13 90
1869	. . . . .	. . . . .	203,739,348	17 90
1870	. . . . .	. . . . .	202,756,140	16 92½
1871	. . . . .	. . . . .	210,310,975	16 92½
1872	. . . . .	. . . . .	217,162,979	18 00
1873	. . . . .	. . . . .	222,498,305	18 00
1874	. . . . .	. . . . .	228,571,316	20 03
1875	. . . . .	. . . . .	231,365,863	20 03
1876	. . . . .	. . . . .	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	28 87½
1879	189,413,248	70,239,578	259,652,826	16 87½
1880	187,016,624	65,106,367	252,122,991	15 57½
1881	186,241,526	63,996,346	250,237,872	15 57½
1882	188,433,884	61,472,766	249,906,650	15 57½
1883	190,838,301	60,803,017	251,641,318	16 87½
1884	192,515,754	61,064,149	253,579,903	17 87½
1885	195,198,081	61,116,386	256,314,449	17 87½

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas-service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

[4] For an extended statement of Baltimore assessments see Report of 1879 and previous years.

[5] Census ordered by the Mayor and City Council of Baltimore, immediately after the U. S. census.

Year.	State Tax.	City Tax.	Total Tax.	Rate of tax per $1000.	
	Collected.	Collected.	Collected.	State.	City.
1866	$356,725 87	$1,655,509 11	$2,012,234 98	.30	$1.25
1867	270,428 39	1,829,185 06	2,109,613 45	.20	1.40
1868	266,064 61	2,063,990 56	2,330,055 17	.19	1.20
1869	324,861 95	2,930,360 53	3,255,222 48	.19	1.60
1870	324,524 86	2,912,794 78	3,237,619 64	.19¼	1.50
1871	333,784 89	2,582,183 09	2,915,967 98	.19¼	1.50
1872	310,973 64	3,141,403 38	3,452,376 02	.17	1.63
1873	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874	360,160 19	3,827,601 85	4,187,762 04	.20 5/16	1.80
1875	372,843 65	3,941,999 61	4,314,843 26	.20 5/16	1.80
1876	348,855 77	3,905,402 78	4,254,258 55	.17¼	1.80
1877[1]	407,188 00	4,649,193 00	5,056,381 00	.17¼	1.75
1878	354,576 00	4,099,144 00	4,453,720 00	.18¾	1.90
1879	393,240 29	3,935,905 78	4,329,146 07	.18¾	1.50
1880	418,482 53	3,915,070 56	4,333,553 09	.18¾	1.37
1881	426,503 68	3,868,686 09	4,295,189 77	.18¾	1.37
1882	409,004 91	3,516,705 51	3,925,710 42	.18¾	1.37
1883	435,155 78	3,878,804 96	4,313,960 74	.18¾	1.50
1884	429,540 13	4,072,983 43	4,502,523 56	.18¾	1.60
1885	440,986 60	4,180,486 58	4,621,473 18	.18¾	1.60

The preceding statements do not include *Special Assessments;* those "made on account of opening, closing, grading, and paving of streets and alleys are paid by the property holders on said streets, etc., who are adjudged by the Commissioners for opening streets to be benefited by said openings or closings."

Cincinnati.

Population by census of 1860, 161,044; by census of 1870, 218,900; by census of 1880, 255,708.

The following table, from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the city of Cincinnati: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1866	$66,454,662	$67,218,101	$133,672,763	$21 60
1867	68,569,040	68,412,285	136,981,325	27 40
1868	69,799,604	61,583,925	131,383,529	28 00
1869	72,243,844	58,471,666	130,715,510	31 90
1870	78,736,482	57,370,754	136,107,236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	184,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98
1880	129,956,980	37,578,376	167,535,356	31 00
1881[2]	120,045,230	41,359,163	161,404,393	22 20
1882	121,897,090	45,089,015	166,986,105	23 82
1883	122,874,790	47,050,496	169,925,286	20 50
1884	124,625,370	44,908,822	169,534,192	25 56
1885	127,454,100	42,632,868	170,086,968	26 86

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31, and that of 1878 commenced Jan. 1 of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

[2] New valuation for the decade 1881 to 1891.

[1] Under the laws of Ohio real estate is valued, for the purpose of taxation, once in ten years, the new valuations taking effect in 1860, 1871, and 1881. The gain of $17,000,000 upon this class of property, during the ten years preceding the assessment of 1870, and the gain of $6,000,000 for the same time preceding 1880, represent the improvement in old and the value of new buildings. The real-estate valuation of the city, as made by the assessors of 1870, was, in round numbers, $145,000,000.

This estimate was deemed excessive, and an act of the Legislature was obtained authorizing local boards to reduce it nineteen (19) per cent. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied was placed at $123,427,888, and is the *official*, if not the *true*, valuation of the property. The figures of subsequent years indicate reduced values. Those of the new valuation of 1881 show a reduction of more than seven per cent. in the value of the real estate as compared with those of the preceding year.

The table which follows shows the amount of taxes levied in this city since 1865, and the rate of tax per thousand for State, county, and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year until they are paid, or the several accounts are closed by a sale or otherwise.

Year.	Rate of Tax.				Taxes Levied.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and Forfeitures.	Total Levy.
1866 .	$15 50	$2 60	$3 50	$21 60	$2,071,928	$347,549	$467,855	$37,183	$2,924,515
1867 .	21 10	2 80	3 50	27 40	2,890,306	383,547	479,435	33,398	3,786,686
1868 .	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869 .	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870 .	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871 .	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872 .	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873 .	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874 .	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875 .	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876 .	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877 .	24 20	2 00	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878 .	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879 .	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,993,122
1880 .	25 20	2 90	2 90	31 00	4,221,892	485,852	485,852	95,578	5,289,174
1881 .	17 14	1 16	2 90	22 20	2,766,471	348,633	468,073	106,106	3,689,283
1882 .	18 96	1 96	2 90	23 82	3,166,056	327,293	484,259	82,469	4,060,077
1883 .	16 00	1 60	2 90	20 50	2,718,804	271,380	492,783	38,823	3,521,790
1884 .	20 22	2 54	2 80	25 56	3,427,981	430,614	474,696	46,770	4,380,061
1885 .	20 64	3 32	2 90	26 86	3,510,595	564,689	493,252	47,917	4,616,453

Providence.

Population by census of 1860, 50,666. Census of 1865, 54,595. Census of 1870, 68,904. Census of 1875, 100,675. Census of 1880, 104,850. Census of 1885, 118,070.

[1] For an extended statement of Cincinnati's assessments see report of 1879 and previous years.

The following table, compiled from official reports, shows the valuation, amount, and rate of taxation for the years 1866 to 1885 inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rates of tax per $1,000.
1866	$40,250,800	$43,198,000	$83,448,800	$784,419	$9 40
1867	45,027,200	40,017,200	85,044,400	918,480	10 80
1868[1]	49,107,900	43,618,100	92,726,000	1,112,712	12 00
1869	50,909,800	42,179,100	93,088,900	1,135,685	12 20
1870	52,511,800	40,565,100	93,076,900	1,256,538	13 50
1871	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874[2]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954,700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50
1881	87,788,000	28,413,800	116,201,800	1,626,825	14 00
1882	88,987,900	30,208,300	119,196,200	1,728,345	14 50
1883	90,143,400	31,722,000	121,865,400	1,767,048	14 50
1884	91,642,100	30,854,400	122,496,500	1,776,199	14 50
1885	92,887,400	31,314,600	124,202,000	1,800,929	14 50

[1] The ninth ward was annexed to the city in 1867.
[2] The tenth ward was annexed to the city in 1874.

CENSUS OF THE CITY OF BOSTON.

The following tables have been compiled by Col. Carroll D. Wright, Chief of the Bureau of Statistics of Labor, from the Census taken under his direction in 1885: —

POPULATION AND SEX.

	Males.	Females.	Population.	Percentages. Males	Percentages. Fem.		Males.	Females.	Population.	Percentages. Males	Percentages. Fem.
Boston .	186,182	204,211	390,393	47.69	52.31	Ward 13,	11,231	11,316	22,547	49.81	50.19
Ward 1,	7,659	8,000	15,659	48.91	51.09	Ward 14,	11,184	11,557	22,741	49.18	50.82
Ward 2,	8,449	7,311	15,760	53.61	46.39	Ward 15,	7,901	8,336	16,237	48.66	51.34
Ward 3,	5,877	6,451	12,328	47.67	52.33	Ward 16,	7,939	8,520	16,459	48.24	51.76
Ward 4,	6,047	6,471	12,518	48.31	51.69	Ward 17,	6,489	8,258	14,747	44.00	56.00
Ward 5,	6,537	6,290	12,827	50.96	49.04	Ward 18,	5,657	8,483	14,140	40.01	59.99
Ward 6,	8,653	8,603	17,256	50.14	49.86	Ward 19,	9,977	10,580	20,557	48.53	51.47
Ward 7,	6,394	5,644	12,038	53.12	46.88	Ward 20,	10,110	10,884	20,994	48.16	51.84
Ward 8,	5,946	6,040	11,986	49.61	50.39	Ward 21,	6,600	9,027	15,627	42.23	57.77
Ward 9,	4,858	6,381	11,239	43.22	56.78	Ward 22,	7,638	8,200	15,838	48.23	51.77
Ward 10,	4,962	4,784	9,746	50.91	49.09	Ward 23,	7,879	9,546	17,425	45.22	54.78
Ward 11,	7,127	10,736	17,863	39.90	60.10	Ward 24,	9,979	11,521	21,500	46.41	53.59
Ward 12,	6,910	6,935	13,845	49.91	50.09	Ward 25,	4,179	4,337	8,516	49.07	50.93

FAMILIES: NUMBER AND AVERAGE SIZE.

	Number.	Average size.		Number.	Average size.		Number.	Average size.
Boston . .	80,207	4.87	Ward 9 .	2,366	4.75	Ward 18 .	2,473	5.72
Ward 1 .	3,513	4.46	Ward 10 .	1,347	7.24	Ward 19 .	4,501	4.57
Ward 2 .	2,990	5.27	Ward 11 .	3,259	5.48	Ward 20 .	4,500	4.67
Ward 3	2,834	4.35	Ward 12 .	2,839	4.88	Ward 21 .	3,174	4.92
Ward 4 .	2,801	4.47	Ward 13 .	4,819	4.68	Ward 22 .	3,261	4.86
Ward 5 .	2,662	4.82	Ward 14 .	4,660	4.88	Ward 23 .	3,532	4.93
Ward 6 .	3,605	4.79	Ward 15 .	3,511	4.62	Ward 24 .	4,430	4.85
Ward 7 .	2,263	5.32	Ward 16 .	3,468	4.75	Ward 25 .	1,774	4.80
Ward 8 .	2,668	4.49	Ward 17 .	2,957	4.99			

POLLS AND VOTERS.

	Ratable Polls.				Legal Voters.			Percentages.			
	Voters.	Not Voters.	Aliens.	Total.	Native born.	Foreign born: Naturalized.	Total.	Aliens of Polls.	Polls of Population.	Voters of Polls.	Voters of Population.
Boston,	89,836	5,297	21,715	116,848	60,995	28,841	89,836	18.58	29.93	76.88	23.01
Ward 1 . .	3,487	149	896	4,532	2,527	960	3,487	19.77	28.94	76.94	22.27
Ward 2 . .	3,345	435	1,104	4,884	1,982	1,363	3,345	22.60	30.99	68.49	21.22
Ward 3 . .	3,011	82	481	3,574	2,126	885	3,011	13.46	28.99	84.25	24.42
Ward 4 . .	3,131	150	499	3,780	2,348	783	3,131	13.20	30.20	82.83	25.01
Ward 5 . .	3,274	669	645	4,588	2,392	882	3,274	14.06	35.77	71.36	25.52
Ward 6 . .	3,024	197	1,882	5,103	1,470	1,554	3,024	36.88	29.57	59.26	17.52
Ward 7 . .	3,038	133	1,029	4,200	1,679	1,359	3,038	24.50	34.89	72.33	25.24
Ward 8 . .	3,069	190	704	3,963	2,022	1,047	3,069	17.76	33.06	77.44	25.60
Ward 9 . .	2,854	155	352	3,361	2,200	654	2,854	10.47	29.90	84.92	25.39
Ward 10 . .	3,306	147	742	4,195	2,817	489	3,306	17.69	43.04	78.81	33.92
Ward 11 . .	4,477	148	617	5,242	3,554	923	4,477	11.77	29.35	85.41	25.06
Ward 12 . .	3,527	312	1,020	4,859	2,350	1,177	3,527	20.99	35.10	72.59	25.47
Ward 13 . .	4,056	229	2,065	6,350	1,965	2,091	4,056	32.52	28.16	63.87	17.99
Ward 14 . .	4,815	516	1,161	6,492	3,199	1,616	4,815	17.88	28.55	74.17	21.17
Ward 15 . .	3,354	161	949	4,464	2,164	1,190	3,354	21.26	27.49	75.13	20.66
Ward 16 . .	3,946	168	1,297	5,411	2,779	1,167	3,946	23.97	32.88	72.93	23.97
Ward 17 . .	3,634	177	723	4,534	2,784	850	3,634	15.95	30.75	80.15	24.64
Ward 18 . .	3,603	135	308	4,046	2,967	636	3,603	7.61	28.61	89.05	25.48
Ward 19 . .	4,267	221	1,329	5,817	2,575	1,692	4,267	22.85	28.30	73.35	20.76
Ward 20 . .	4,886	193	867	5,946	3,160	1,726	4,886	14.58	28.32	82.17	23.27
Ward 21 . .	3,646	122	324	4,092	2,884	762	3,646	7.92	26.19	89.10	23.33
Ward 22 . .	3,254	165	787	4,206	1,442	1,812	3,254	18.71	26.56	77.37	20.55
Ward 23 . .	3,865	121	604	4,590	2,444	1,421	3,865	13.16	26.34	84.20	22.18
Ward 24 . .	4,885	255	976	6,116	3,773	1,112	4,885	15.96	28.45	79.87	22.72
Ward 25 . .	2,082	67	354	2,503	1,392	690	2,082	14.14	29.39	83.18	24.45

SIZE OF FAMILIES.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23 and over.
BOSTON	2,816	12,364	14,570	13,848	11,619	8,553	6,156	3,973	2,365	1,358	806	504	303	196	171	108	76	75	64	42	34	27	179
Ward 1 . . .	78	535	711	693	532	395	261	156	80	44	15	7	1	2	. .	2	. .	. .	1	. .	. .	. .	. . .
Ward 2 . . .	62	441	572	512	454	340	239	153	102	37	32	17	8	2	2	2	2	2	. .	1	2	1	7
Ward 3 . . .	74	497	594	524	436	284	188	120	57	33	13	7	. .	1	2	1	. .	. .	1	1	. .	. .	1
Ward 4 . . .	65	475	616	536	417	252	183	125	57	30	19	6	6	4	2	. .	1	2	1	. .	. .	. .	4
Ward 5 . . .	94	472	495	473	369	273	177	117	59	45	25	22	11	10	6	5	1	1	. .	. .	2	1	4
Ward 6 . . .	166	552	591	574	538	403	293	198	115	69	42	18	10	5	7	5	1	6	1	3	3	1	4
Ward 7 . . .	112	350	378	357	301	224	161	114	75	51	30	21	19	9	9	7	7	6	4	4	2	2	20
Ward 8 . . .	152	520	495	433	346	248	168	119	71	35	20	15	7	6	6	4	4	2	2	3	4	1	7
Ward 9 . . .	161	444	413	413	274	199	157	98	65	37	34	23	12	16	5	4	2	1	1	. .	. .	. .	7
Ward 10 . . .	181	187	140	144	111	84	89	51	51	45	39	34	26	24	21	9	9	18	14	13	8	4	45
Ward 11 . . .	135	433	438	472	438	359	300	205	146	118	70	42	31	17	20	11	4	5	4	2	2	.	7
Ward 12 . . .	233	534	470	414	343	221	166	128	72	60	39	26	20	18	19	10	14	9	8	4	3	3	15
Ward 13 . . .	176	729	816	834	711	561	415	278	145	76	42	10	7	8	3	1	. .	1	3	. .	. .	. .	3
Ward 14 . . .	90	712	867	838	718	554	394	215	140	57	30	17	10	3	4	3	1	1	. .	. .	. .	. .	6
Ward 15 . . .	85	497	639	662	585	390	278	194	78	57	19	17	6	2	. .	. .	. .	1	. .	. .	1	. .	. . .
Ward 16 . . .	179	622	659	581	423	300	220	131	101	65	51	38	23	13	16	11	9	6	8	2	2	4	4
Ward 17 . . .	133	474	575	456	390	256	182	137	97	67	47	34	23	22	16	14	7	7	5	3	2	4	6
Ward 18 . . .	72	320	412	415	356	244	194	140	86	59	50	31	34	10	10	6	8	2	3	3	2	1	15
Ward 19 . . .	125	758	930	782	614	479	340	232	112	66	24	19	7	2	3	. .	1	. .	2	2	. .	. .	3
Ward 20 . . .	115	665	848	867	701	523	367	220	113	61	35	18	9	7	4	2	. .	2	1	. .	. .	. .	2
Ward 21 . . .	44	405	594	638	510	370	269	140	90	54	27	14	4	2	2	2	1	1	1	. .	. .	1	5
Ward 22 . . .	73	463	578	570	506	380	279	185	117	48	26	18	6	. .	6	3	. .	. .	1	. .	. .	. .	2
Ward 23 . . .	61	473	629	619	543	465	312	175	126	51	29	27	7	2	2	1	1	1	1	. .	. .	1	6
Ward 24 . . .	107	563	797	798	721	534	357	237	164	64	34	15	10	7	4	5	1	1	2	1	1	2	5
Ward 25 . . .	43	243	313	303	282	215	167	95	46	29	14	8	6	4	2	. .	2	. .	. .	. .	. .	1	1

FAMILIES, TWENTY-THREE AND OVER, IN DETAIL.

	Size.	Number.		Size.	Number.		Size.	Number.
BOSTON,								
Ward 2 . . .	23	1		26	2		410	1
	35	1		27	3	Ward 16 . .	26	1
	58	1		28	3		30	1
	80	1		29	2		31	1
	116	1		30	3		89	1
	202	1		31	2	Ward 17 . .	23	1
	1,139	1		33	1		24	1
Ward 3 . . .	53	1		35	1		27	1
Ward 4 . . .	37	1		36	1		31	1
	43	1		37	1		39	1
	68	1		39	1		48	1
	155	1		40	1	Ward 18 . .	24	1
Ward 5 . . .	31	1		42	2		25	1
	32	1		44	2		27	2
	131	1		51	1		30	1
	488	1		65	1		34	1
Ward 6 . . .	23	1		66	1		35	1
	24	2		69	1		37	1
	26	1		71	2		48	1
Ward 7 . . .	23	3		72	2		52	1
	24	2		86	1		71	1
	25	1		93	1		118	1
	26	1		108	1		194	1
	27	1		132	1		304	1
	28	2	Ward 11 . .	25	1		317	1
	29	3		26	2	Ward 19 . .	23	1
	41	1		35	1		165	1
	58	1		63	1		211	1
	61	1		78	1	Ward 20 . .	30	1
	77	1		122	1		185	1
	85	1	Ward 12 . .	23	4	Ward 21 . .	26	1
	128	1		25	1		48	1
	132	1		26	1		80	1
Ward 8 . . .	23	2		27	1		132	1
	25	1		28	2		347	1
	29	2		30	1	Ward 22 . .	60	1
	35	1		31	1		252	1
	41	1		32	2	Ward 23 . .	26	1
Ward 9 . . .	25	1		47	1		37	1
	26	1		66	1		44	2
	42	1	Ward 13 . .	23	1		46	1
	60	1		29	1		241	1
	93	1		41	1	Ward 24 . .	28	1
	152	1	Ward 14 . .	108	1		35	1
	259	1		109	1		46	1
Ward 10 . .	23	3		162	1		86	1
	24	2		168	1		89	1
	25	3		246	1	Ward 25 . .	33	1

DWELLING-HOUSES: NUMBER AND MATERIALS.

	Dwelling-houses.			Number to Dwellings Occupied.	
	Occupied.	Unoccupied.	Total.	Persons.	Families.
Boston	45,998	1,531	47,529	8 41	1.74
Wood	30,205	709	30,914		
Brick	15,059	744	15,803		
Stone	297	50	347		
Cement	76	5	81		
Wood and brick	136	.....	136		
Wood and stone	8	.....	8		
Wood and cement	1	.....	1		
Brick and stone	207	23	230		
Brick and cement	6	.....	6		
Stone and cement	1	.....	1		
Wood, brick, and stone	2	.....	2		
Ward 1	2,235	36	2,271	7.01	1.57
Wood	2,046	36	2,082		
Brick	175	.....	175		
Cement	10	.....	10		
Wood and brick	4	.....	4		
Ward 2	1,710	19	1,729	9.22	1.75
Wood	1,332	17	1,349		
Brick	371	2	373		
Stone	5	.....	5		
Wood and brick	2	.....	2		
Ward 3	1,632	22	1,654	7.55	1.74
Wood	1,469	15	1,484		
Brick	153	7	160		
Cement	8	.....	8		
Wood and brick	1	.....	1		
Brick and cement	1	.....	1		
Ward 4	1,898	19	1,917	6.60	1.48
Wood	1,723	19	1,742		
Brick	172	.....	172		
Cement	3	.....	3		
Ward 5	1,545	18	1,563	8.30	1.72
Wood	1,104	10	1,114		
Brick	433	8	441		
Stone	6	.....	6		
Brick and cement	1	.....	1		
Stone and cement	1	.....	1		
Ward 6	1,401	18	1,419	12.32	2.57
Wood	548	11	559		
Brick	845	7	852		
Stone	3	.....	3		
Wood and brick	5	.....	5		
Ward 7	1,013	11	1,024	11.88	2.23
Wood	241	4	245		
Brick	756	7	763		
Stone	8	.....	8		
Wood and brick	7	.....	7		
Brick and stone	1	.....	1		
Ward 8	1,175	38	1,213	10.20	2.27
Wood	206	13	219		
Brick	870	24	894		
Cement	2	.....	2		
Wood and brick	47	.....	47		
Wood and stone	5	.....	5		
Brick and stone	42	1	43		
Brick and cement	1	.....	1		
Wood, brick, and stone	2		2		
Ward 9	1,354	104	1,458	8.30	1.75
Wood	233	.....	233		
Brick	1,099	82	1,181		
Stone	6	12	18		
Cement	3	.....	3		
Wood and brick	1	.....	1		
Brick and stone	12	10	22		
Ward 10	892	8	900	10.93	1.51
Wood	18	.....	18		
Brick	837	8	845		

DWELLING-HOUSES: NUMBER AND MATERIALS. — *Continued.*

	Dwelling-Houses.			Number to Dwellings Occupied.	
	Occupied.	Unoccupied.	Total.	Persons.	Families.
Ward 10. — Cont.					
Stone	8	.....	8		
Cement	7	.....	7		
Wood and brick	3	.....	3		
Brick and stone	19	.....	19		
Ward 11	2,063	342	2,405	8.66	1.58
Wood	62	.....	62		
Brick	1,771	295	2,066		
Stone	178	35	213		
Wood and brick	3	.....	3		
Brick and stone	49	12	61		
Ward 12	1,097	31	1,128	12.62	2.59
Wood	214	7	221		
Brick	868	24	892		
Stone	4	.....	4		
Wood and brick	7	.....	7		
Wood and cement	1	.....	1		
Brick and stone	2	.....	2		
Brick and cement	1	.....	1		
Ward 13	2,071	47	2,118	10.89	2.33
Wood	1,821	42	1,863		
Brick	239	4	243		
Stone	1	.....	1		
Cement	4	1	5		
Wood and brick	5	.....	5		
Wood and stone	1	.....	1		
Ward 14	2,727	140	2,867	8.34	1.71
Wood	2,312	117	2,429		
Brick	398	22	420		
Stone	2	.....	2		
Cement	.....	1	1		
Wood and brick	4	.....	4		
Brick and stone	11	.....	11		
Ward 15	1,900	34	1,934	8.55	1.85
Wood	1,793	30	1,823		
Brick	97	3	100		
Cement	8	1	9		
Wood and brick	2	.....	2		
Ward 16	1,602	13	1,615	10.27	2.16
Wood	148	.....	148		
Brick	1,446	13	1,459		
Wood and brick	5	.....	5		
Brick and stone	3	.....	3		
Ward 17	1,603	38	1,641	9.20	1.84
Wood	351	4	355		
Brick	1,217	34	1,251		
Stone	4	.....	4		
Cement	10	.....	10		
Wood and brick	5	.....	5		
Brick and stone	16	.....	16		
Ward 18	1,664	121	1,785	8.50	1.49
Wood	157	6	163		
Brick	1,448	114	1,562		
Stone	21	1	22		
Cement	6	.....	6		
Brick and stone	31	.....	31		
Brick and cement	1	.....	1		
Ward 19	2,240	37	2,277	9.18	2.01
Wood	1,542	20	1,562		
Brick	675	17	692		
Wood and brick	2	.....	2		
Brick and stone	21	.....	21		
Ward 20	2,502	54	2,556	8.39	1.80
Wood	2,120	40	2,160		
Brick	350	14	364		
Stone	7	.....	7		
Cement	13	.....	13		
Wood and brick	12	.....	12		
Ward 21	2,368	90	2,458	6.60	1.34
Wood	2,015	73	2,088		
Brick	331	16	347		

DWELLING-HOUSES: NUMBER AND MATERIALS. — *Concluded.*

	Dwelling-houses.			Number to Dwellings Occupied.	
	Occupied.	Unoccupied.	Total.	Persons.	Families.
Ward 21. — Cont.					
Stone	18	1	19		
Wood and brick	4	.....	4		
Ward 22	1,553	26	1,579	10.20	2.10
Wood	1,201	3	1,204		
Brick	337	23	360		
Stone	14	.....	14		
Wood and brick	1	.....	1		
Ward 23	2,750	82	2,832	6.34	1.28
Wood	2,718	80	2,798		
Brick	27	2	29		
Stone	4	.....	4		
Brick and cement	1	.....	1		
Ward 24	3,511	128	3,639	6.12	1.26
Wood	3,427	110	3,537		
Brick	70	17	87		
Stone	4	.....	4		
Cement	2	1	3		
Wood and brick	7	.....	7		
Wood and stone	1	.....	1		
Ward 25	1,492	55	1,547	5.71	1.19
Wood	1,404	52	1,456		
Brick	74	1	75		
Stone	4	1	5		
Cement	.....	1	1		
Wood and brick	9	.....	9		
Wood and stone	1	.....	1		

COLOR AND RACE.

	White.			Black.			Mulatto.			Chinese.			Japanese.			Indian.		
	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.
Boston,	182,849	201,198	384,047	2,100	2,014	4,114	952	992	1,944	265	3	268	9	...	9	7	4	11
Native born	123,777	127,993	251,770	1,891	1,776	3,667	822	831	1,653	...	1	1	...	...	...	4	3	7
Foreign born	59,072	73,205	132,277	209	238	447	130	161	291	265	2	267	9	...	9	3	1	4
Ward 1	7,623	7,985	15,608	13	13	26	9	2	11	14	...	14	...	...	...	...	...	...
Native born	5,350	5,299	10,649	11	12	23	6	2	8	...	...	...	...	...	...	...	...	...
Foreign born	2,273	2,686	4,959	2	1	3	3	...	3	14	...	14	...	...	...	...	...	...
Ward 2	8,415	7,298	15,713	23	13	36	3	...	3	8	...	8	...	...	...	...	...	...
Native born	5,181	4,293	9,474	19	8	27	...	...	...	...	...	...	...	...	...	...	...	...
Foreign born	3,234	3,005	6,239	4	5	9	3	...	3	8	...	8	...	...	...	...	...	...
Ward 3	5,846	6,421	12,267	23	27	50	...	3	3	8	...	8	...	...	...	...	...	...
Native born	4,294	4,530	8,824	17	23	40	...	3	3	...	...	...	...	...	...	...	...	...
Foreign born	1,552	1,891	3,443	6	4	10	...	...	...	8	...	8	...	...	...	...	...	...
Ward 4	5,980	6,408	12,388	36	41	77	27	22	49	4	...	4	...	...	...	...	...	...
Native born	4,473	4,593	9,066	29	39	68	25	21	46	...	...	...	...	...	...	...	...	...
Foreign born	1,507	1,815	3,322	7	2	9	2	1	3	4	...	4	...	...	...	...	...	...
Ward 5	6,474	6,273	12,747	42	16	58	...	1	1	16	...	16	5	...	5	...	...	...
Native born	4,632	4,303	8,935	38	13	51	...	1	1	...	...	...	...	...	...	...	...	...
Foreign born	1,842	1,970	3,812	4	3	7	...	...	...	16	...	16	5	...	5	...	...	...
Ward 6	8,592	8,586	17,178	29	12	41	14	5	19	18	...	18	...	...	...	...	...	...
Native born	4,633	4,554	9,187	21	9	30	12	3	15	...	...	...	...	...	...	...	...	...
Foreign born	3,959	4,032	7,991	8	3	11	2	2	4	18	...	18	...	...	...	...	...	...
Ward 7	6,295	5,624	11,919	72	13	85	10	6	16	14	...	14	...	...	...	3	1	4
Native born	3,451	2,863	6,314	67	10	77	9	2	11	...	...	...	...	...	...	...	...	...
Foreign born	2,844	2,761	5,605	5	3	8	1	4	5	14	...	14	...	...	...	3	1	4
Ward 8	5,704	5,818	11,522	217	185	402	15	37	52	10	...	10	...	...	...	...	...	...
Native born	3,758	3,513	7,271	192	155	347	10	25	35	...	...	...	...	...	...	...	...	...
Foreign born	1,946	2,305	4,251	25	30	55	5	12	17	10	...	10	...	...	...	...	...	...
Ward 9	3,844	5,323	9,167	401	432	833	605	623	1,228	5	...	5	...	...	...	3	3	6
Native born	2,761	3,229	5,990	357	353	710	527	515	1,042	...	...	...	...	...	...	3	3	6
Foreign born	1,083	2,094	3,177	44	79	123	78	108	186	5	...	5	...	...	...	...	...	...

COLOR AND RACE. — *Continued.*

	White.			Black.			Mulatto.			Chinese.			Japanese.			Indian.		
	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.
Boston, *Ward 10*	4,803	4,682	9,485	98	79	177	13	22	35	45	1	46	3	...	3	...	...	...
Native born	3,478	2,713	6,191	89	73	162	12	16	28	...	1	1	...	...	...	...	...	...
Foreign born	1,325	1,969	3,294	9	6	15	1	6	7	45	...	45	3	...	3	...	...	...
Ward 11	6,808	10,439	17,247	303	278	581	9	19	28	7	...	7	...	...	...	...	...	...
Native born	5,100	6,157	11,257	287	256	543	9	18	27	...	...	...	...	...	...	...	...	...
Foreign born	1,708	4,282	5,990	16	22	38	...	1	1	7	...	7	...	...	...	...	...	...
Ward 12	6,835	6,892	13,727	43	40	83	2	2	4	30	1	31	...	...	...	...	...	...
Native born	4,245	4,013	8,258	38	36	74	2	2	4	...	...	...	...	...	...	...	...	...
Foreign born	2,590	2,879	5,469	5	4	9	...	...	...	30	1	31	...	...	...	...	...	...
Ward 13	11,210	11,313	22,523	9	3	12	...	...	...	12	...	12	...	...	...	...	...	...
Native born	6,393	6,100	12,493	8	3	11	...	...	...	...	...	...	...	...	...	...	...	...
Foreign born	4,817	5,213	10,030	1	...	1	...	...	...	12	...	12	...	...	...	...	...	...
Ward 14	11,135	11,543	22,678	81	6	27	11	8	19	16	...	16	...	...	...	1	...	1
Native born	7,795	7,711	15,506	19	5	24	8	6	14	...	...	...	...	...	...	1	...	1
Foreign born	3,340	3,832	7,172	2	1	3	3	2	5	16	...	16	...	...	...	...	...	...
Ward 15	7,884	8,331	16,215	7	4	11	3	1	4	7	...	7	...	...	...	...	...	...
Native born	5,382	5,459	10,841	7	4	11	3	1	4	...	...	...	...	...	...	...	...	...
Foreign born	2,502	2,872	5,374	...	...	...	...	...	...	7	...	7	...	...	...	...	...	...
Ward 16	7,758	8,368	16,126	127	118	245	36	34	70	18	...	18	...	...	...	...	...	...
Native born	4,976	5,044	10,020	116	109	225	33	32	65	...	...	...	...	...	...	...	...	...
Foreign born	2,782	3,324	6,106	11	9	20	3	2	5	18	...	18	...	...	...	...	...	...
Ward 17	6,228	7,985	14,213	181	205	386	70	67	137	10	1	11	...	...	...	...	...	...
Native born	4,460	5,242	9,702	165	192	357	62	62	124	...	...	...	...	...	...	...	...	...
Foreign born	1,768	2,743	4,511	16	13	29	8	5	13	10	1	11	...	...	...	...	...	...
Ward 18	5,553	8,339	13,892	48	86	134	48	58	106	8	...	8	...	...	...	...	...	...
Native born	4,458	5,890	10,348	46	81	127	40	52	92	...	...	...	...	...	...	...	...	...
Foreign born	1,095	2,449	3,544	2	5	7	8	6	14	8	...	8	...	...	...	...	...	...
Ward 19	9,732	10,301	20,033	215	240	455	25	39	64	5	...	5	...	...	...	...	...	...
Native born	6,200	6,386	12,587	197	213	410	25	38	63	...	...	...	...	...	...	...	...	...
Foreign born	3,532	3,915	7,447	18	27	45	...	1	1	5	...	5	...	...	...	...	...	...

Ward 20	10,055	10,823	20,878	46	59	105	2	2	4	7		7								
Native born	6,980	7,158	14,138	44	53	97	2	1	3											
Foreign born	3,075	3,665	6,740	2	6	8		1	1	7		7								
Ward 21	6,582	9,002	15,584	8	19	27	10	6	16											
Native born	5,346	6,607	11,953	8	17	25	8	4	12											
Foreign born	1,236	2,395	3,631		2	2	2	2	4											
Ward 22	7,632	8,199	15,831	3	1	4	3		3											
Native born	4,575	4,840	9,415	2	1	3														
Foreign born	3,057	3,359	6,416	1		1	3		3											
Ward 23	7,822	9,488	17,310	39	41	80	18	17	35											
Native born	5,503	6,247	11,750	38	40	78	13	12	25											
Foreign born	2,319	3,241	5,560	1	1	2	5	5	10											
Ward 24	9,958	11,496	21,454	8	17	25	12	8	20				1			1				
Native born	7,464	8,290	15,754	7	16	23	10	7	17											
Foreign born	2,494	3,206	5,700	1	1	2	2	1	3				1			1				
Ward 25	4,081	4,261	8,342	88	66	154	7	10	17	3		3								
Native born	2,889	2,959	5,848	69	55	124	6	8	14											
Foreign born	1,192	1,302	2,494	19	11	30	1	2	3	3		3								

CONJUGAL CONDITION: NATIVE AND FOREIGN BORN.

	Single.			Married.			Widowed.			Divorced.			Unknown.			Aggregates.		
	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.	Males.	Females.	Total.
Boston	110,076	113,411	223,487	69,330	69,132	138,462	6,579	21,391	27,970	154	277	431	43	...	43	186,182	204,211	390,393
Native born	88,650	86,152	174,802	34,688	34,693	69,381	2,996	9,549	12,545	122	210	332	38	...	38	126,494	130,604	257,098
Foreign born	21,426	27,259	48,685	34,642	34,439	69,081	3,583	11,842	15,425	32	67	99	5	...	5	59,688	73,607	133,295
Ward 1	4,326	4,188	8,514	3,116	3,174	6,290	215	635	850	2	3	5	...	...	...	7,659	8,000	15,659
Native born	3,609	3,364	6,973	1,646	1,674	3,320	110	273	383	2	2	4	...	...	...	5,367	5,313	10,680
Foreign born	717	824	1,541	1,470	1,500	2,970	105	362	467	...	1	1	...	...	...	2,292	2,687	4,979
Ward 2	5,198	3,905	9,103	2,914	2,769	5,683	323	624	947	14	13	27	...	...	...	8,449	7,311	15,760
Native born	4,017	3,055	7,072	1,072	1,060	2,132	105	177	282	6	9	15	...	...	...	5,200	4,301	9,501
Foreign born	1,181	850	2,031	1,842	1,709	3,551	218	447	665	8	4	12	...	...	...	3,249	3,010	6,259
Ward 3	3,327	3,428	6,755	2,388	2,360	4,748	161	660	821	1	3	4	...	...	...	5,877	6,451	12,328
Native born	2,884	2,911	5,795	1,344	1,331	2,675	82	313	395	1	1	2	...	...	...	4,311	4,556	8,867
Foreign born	443	517	960	1,044	1,029	2,073	79	347	426	...	2	2	...	...	...	1,566	1,895	3,461
Ward 4	3,325	3,226	6,551	2,480	2,507	4,987	234	731	965	8	7	15	...	...	...	6,047	6,471	12,518
Native born	2,841	2,710	5,551	1,549	1,540	3,089	130	396	526	7	7	14	...	...	...	4,527	4,653	9,180
Foreign born	484	516	1,000	931	967	1,898	104	335	439	1	...	1	...	...	...	1,520	1,818	3,338
Ward 5	3,750	3,235	6,985	2,487	2,289	4,776	271	751	1,022	26	15	41	3	...	3	6,537	6,290	12,827
Native born	3,014	2,604	5,618	1,497	1,331	2,828	134	368	502	22	14	36	3	...	3	4,670	4,317	8,987
Foreign born	736	631	1,367	990	958	1,948	137	383	520	4	1	5	...	...	...	1,867	1,973	3,840
Ward 6	5,196	4,839	10,035	3,186	2,862	6,048	268	896	1,164	1	6	7	2	...	2	8,653	8,603	17,256
Native born	3,777	3,785	7,562	828	672	1,500	60	108	168	...	1	1	1	...	1	4,666	4,566	9,232
Foreign born	1,419	1,054	2,473	2,358	2,190	4,548	208	788	996	1	5	6	1	...	1	3,987	4,037	8,024
Ward 7	4,064	3,065	7,129	2,032	1,941	3,973	285	625	910	13	13	26	...	...	...	6,394	5,644	12,038
Native born	2,804	2,130	4,934	601	566	1,167	111	169	280	11	10	21	...	...	...	3,527	2,875	6,402
Foreign born	1,260	935	2,195	1,431	1,375	2,806	174	456	630	2	3	5	...	...	...	2,867	2,769	5,636
Ward 8	3,490	3,082	6,572	2,225	2,211	4,436	224	733	957	7	14	21	...	...	...	5,946	6,040	11,986
Native born	2,806	2,412	5,218	1,046	1,010	2,056	102	263	365	6	8	14	...	...	...	3,960	3,693	7,653
Foreign born	684	670	1,354	1,179	1,201	2,380	122	470	592	1	6	7	...	...	...	1,986	2,347	4,333
Ward 9	2,812	3,572	6,384	1,865	1,868	3,733	174	914	1,088	7	27	34	...	...	...	4,858	6,381	11,239
Native born	2,321	2,388	4,709	1,214	1,145	2,359	107	546	653	6	21	27	...	...	...	3,648	4,100	7,748
Foreign born	491	1,184	1,675	651	723	1,374	67	368	435	1	6	7	...	...	...	1,210	2,281	3,491

Ward 10	3,246	2,822	6,068	1,441	1,341	2,782	261	607	868	14	14	28	. . .	. . .	. . .	4,962	4,784	9,746
Native born . . .	2,385	1,523	3,908	1,000	895	1,895	181	373	554	13	12	25	. . .	. . .	. . .	3,579	2,803	6,382
Foreign born . .	861	1,299	2,160	441	446	887	80	234	314	1	2	3	. . .	. . .	. . .	1,383	1,981	3,364
Ward 11	4,080	6,765	10,845	2,819	2,866	5,685	224	1,095	1,319	4	10	14	. . .	. . .	. . .	7,127	10,736	17,863
Native born . . .	3,286	3,693	6,979	1,949	2,015	3,964	160	715	875	1	8	9	. . .	. . .	. . .	5,396	6,431	11,827
Foreign born . .	794	3,072	3,866	870	851	1,721	64	380	444	3	2	5	. . .	. . .	. . .	1,731	4,305	6,036
Ward 12	4,231	3,586	7,817	2,329	2,272	4,601	316	1,061	1,377	8	16	24	26	. . .	26	6,910	6,935	13,845
Native born . . .	3,078	2,677	5,755	1,059	997	2,056	116	363	479	6	14	20	26	. . .	26	4,285	4,051	18,336
Foreign born . .	1,153	909	2,062	1,270	1,275	2,545	200	698	898	2	2	4	. . .	. . .	. . .	2,625	2,884	5,509
Ward 13	7,113	6,398	13,511	3,748	3,754	7,502	368	1,162	1,530	2	2	4	. . .	. . .	. . .	11,231	11,316	22,547
Native born . . .	5,511	5,117	10,628	823	840	1,663	65	145	210	2	1	3	. . .	. . .	. . .	6,401	6,103	12,504
Foreign born . .	1,602	1,281	2,883	2,925	2,914	5,839	303	1,017	1,320	. . .	1	1	. . .	. . .	. . .	4 830	5,213	10,043
Ward 14	6,828	6,438	13,266	4,023	4,124	8,147	333	986	1,319	. . .	9	9	. . .	. . .	. . .	11,184	11,557	22,741
Native born . . .	5,705	5,283	10,988	1,988	2,021	4,009	130	410	540	. . .	8	8	. . .	. . .	. . .	7,823	7,722	15,545
Foreign born . .	1,123	1,155	2,278	2,035	2,103	4,138	203	576	779	. . .	1	1	. . .	. . .	. . .	3,361	3,835	7,196
Ward 15	4,730	4,599	9,329	2,878	3,006	5,884	293	730	1,023	. . .	1	1	. . .	. . .	. . .	7,901	8,336	16,237
Native born . . .	4,019	3,870	7,889	1,299	1,345	2,644	74	248	322	. . .	1	1	. . .	. . .	. . .	5,392	5,464	10,856
Foreign born . .	711	729	1,440	1,579	1,661	3,240	219	482	701	. . .	. . .	. . .	. . .	. . .	. . .	2,509	2,872	5,381
Ward 16	4,667	4,346	9,013	2,917	2,948	5,865	345	1,193	1,538	10	33	43	. . .	. . .	. . .	7,939	8,520	16,459
Native born . . .	3,548	3,258	6,806	1,396	1,371	2,767	171	534	705	10	22	32	. . .	. . .	. . .	5,125	5,185	10,310
Foreign born . .	1,119	1,088	2,207	1,521	1,577	3,098	174	659	833	. . .	11	11	. . .	. . .	. . .	2,814	3,335	6,149
Ward 17	3,687	4,503	8,190	2,532	2,620	5,152	258	1,126	1,384	8	9	17	4	. . .	4	6,489	8,258	14,747
Native born . . .	2,998	3,244	6,242	1,538	1,606	3,144	143	637	780	6	9	15	2	. . .	2	4,687	5,496	10,183
Foreign born . .	689	1,259	1,948	994	1,014	2,008	115	489	604	2	. . .	2	2	. . .	2	1,802	2,762	4,564
Ward 18	3,053	5,085	8,138	2,380	2,370	4,750	217	1,017	1,234	5	11	16	2	. . .	2	5,657	8,483	14,140
Native born . . .	2,618	3,510	6,128	1,756	1,782	3,538	163	721	884	5	10	15	2	. . .	2	4,544	6,023	10,567
Foreign born . .	435	1,575	2,010	624	588	1,212	54	296	350	. . .	1	1	. . .	. . .	. . .	1,113	2,460	3,573
Ward 19	5,937	5,774	11,711	3,697	3,778	7,475	338	1,015	1,353	4	13	17	1	. . .	1	9,977	10,580	20,557
Native born . . .	4,769	4,716	9,485	1,535	1,564	3,099	116	351	467	2	6	8	. . .	. . .	. . .	6,422	6,637	13,059
Foreign born . .	1,168	1,058	2,226	2,162	2,214	4,376	222	664	886	2	7	9	1	. . .	1	3,555	3,943	7,498
Ward 20	5,962	5,920	11,882	3,792	3,817	7,609	352	1,134	1,486	4	13	17	. . .	. . .	. . .	10,110	10,884	20,994
Native born . . .	5,005	4,756	9,761	1,884	1,956	3,840	134	487	621	3	13	16	. . .	. . .	. . .	7,026	7,212	14,238
Foreign born . .	957	1,164	2,121	1,908	1,861	3,769	218	647	865	1	. . .	1	. . .	. . .	. . .	3,084	3,672	6,756
Ward 21	3,638	5,399	9,037	2,740	2,783	5,523	217	831	1,048	5	14	19	. . .	. . .	. . .	6,600	9,027	15,627
Native born . . .	3,281	4,051	7,335	1,925	2,006	3,931	149	560	709	4	11	15	. . .	. . .	. . .	5,362	6,628	11,990
Foreign born . .	354	1,348	1,702	815	777	1,592	68	271	339	1	3	4	. . .	. . .	. . .	1,238	2,399	3,637
Ward 22	4,787	4,789	9,576	2,651	2,780	5,431	199	628	8.7	1	3	4	. . .	. . .	. . .	7,638	8,200	15,838
Native born . . .	3,808	3,835	7,643	723	872	1,595	46	133	179	. . .	1	1	. . .	. . .	. . .	4,577	4,841	9,418
Foreign born . .	979	954	1,933	1,928	1,908	3,836	153	495	648	1	2	3	. . .	. . .	. . .	3,061	3,359	6,420
Ward 23	4,588	5,534	10,122	3,052	3,169	6,221	239	834	1,073	. . .	9	9	. . .	. . .	. . .	7,879	9,546	17,425
Native born . . .	3,888	4,252	8,140	1,540	1,646	3,186	126	395	521	. . .	6	6	. . .	. . .	. . .	5,554	6,299	11,853
Foreign born . .	700	1,282	1,982	1,512	1,523	3,035	113	439	552	. . .	3	3	. . .	. . .	. . .	2,325	3,247	5,572
Ward 24	5,688	6,533	12,221	3,951	3,945	7,896	332	1,031	1,363	8	12	20	. . .	. . .	. . .	9,979	11,521	21,500
Native born . . .	4,768	5,068	9,836	2,499	2,573	5,072	207	662	869	7	10	17	. . .	. . .	. . .	7,481	8,313	15,794
Foreign born . .	920	1,465	2,385	1,452	1,372	2,824	125	369	494	1	2	3	. . .	. . .	. . .	2,498	3,208	5,706
Ward 25	2,353	2,380	4,733	1,687	1,578	3,265	132	372	504	2	7	9	5	. . .	5	4,179	4,337	8,516
Native born . . .	1,907	1,940	3,847	977	875	1,7 2	74	202	276	2	5	7	4	. . .	4	2,964	3,022	5,986
Foreign born . .	446	440	886	710	703	1,413	58	170	228	. . .	2	2	1	. . .	1	1,215	1,315	2,530

POPULATION OF BOSTON AT DIFFERENT PERIODS.

Census Years.	Census taken by —	Boston, including Annexations.	*a* Boston proper: Settled, 1630; City, 1822.	Annexed Territory.	Annexations. East Boston, 1636.	The Islands. See Notes.	South Boston, 1804.	Washington Village, 1855.	Roxbury, 1867.	Dorchester, 1869.	West Roxbury, 1873.	Brighton, 1873.	Charlestown, 1873.
1638..	. . . .	. . .	*b* 150	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1675..	. . . .	. . .	*b* 4,000	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1698..	. . . .	. . .	*b* 7,000	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1704..	. . . .	. . .	*b* 6,750	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1720..	. . . .	. . .	*b* 11,000	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1722..	Town,	. . .	10,567	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1742..	Town,	. . .	16,382	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1752..	Town,	. . .	15,731	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1765..	Colony,	. . .	15,520	. . .	. . .	. . .	. . .	. . .	1,487	1,360	. . .	. .	2,031
1775..	Gen. Gage,	. . .	6,573	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1776..	Colony,	. . .	2,719	. . .	. . .	. . .	. . .	. . .	1,433	1,513	. . .	. .	360
1781..	Colony,	. . .	*c* 10,000	. . .	. . .	. . .	. . .	. . .	*c* 1,650	*c* 1,840	. . .	. .	*c* 725
1784..	Colony,	. . .	*c* 15,870	. . .	. . .	. . .	. . .	. . .	*c* 2,150	*c* 2,060	. . .	. .	*c* 1,340
1789..	Town,	. . .	*d* 17,880	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. .	. . .
1790..	U. S.,	18,320	18,038	282	. . .	282	. . .	. . .	2,226	1,722	. . .	. .	1,583
1800..	U. S.,	24,937	24,655	282	. . .	*f* 282	. . .	. . .	2,765	2,347	. . .	. .	2,751
1810..	U. S.,	33,787	32,896	891	18	519	354	. . .	3,669	2,930	. . .	608	4,959
1820..	U. S.,	43,298	. . .	. . .	. . .	. . .	. . .	. . .	4,135	3,684	. . .	702	6,591
1825..	City,	58,277	56,003	2,274	24	264	1,986	. . .	. . .	. . .	. . .	. .	. . .
1830..	U. S.,	61,392	. . .	. . .	. . .	. . .	. . .	. . .	5,247	4,074	. . .	972	8,783
1835..	City,	78,603	72,057	6,546	607	344	5,595	. . .	. . .	. . .	. . .	. .	. . .
1840..	U. S.,	*e* 93,383	85,475	7,908	1,455	277	6,176	. . .	9,089	4,875	. . .	1,425	11,484
1845..	City,	114,366	99,036	15,330	5,018	292	10,020	. . .	. . .	. . .	. . .	. .	. . .
1850..	U. S.,	136,881	113,721	23,160	9,526	325	13,309	. . .	18,364	7,969	. . .	2,356	17,216
1855..	State,	160,490	126,296	34,194	15,433	*f* 530	16,912	*g* 1,319	18,469	8,340	4,812	2,895	21,700
1860..	U. S.,	177,840	133,563	44,277	18,356	*f* 1,000	24,921	. . .	25,137	9,769	6,310	3,375	25,065
1865..	State,	192,318	141,083	51,235	20,572	*f* 1,300	29,363	. . .	28,426	10,717	6,912	3,854	26,399
1870..	U. S.,	250,526	138,781	111,745	23,816	*f* 1,700	39,215	. . .	34,753	12,261	8,686	4,967	28,323
1875..	State,	341,919	140,669	201,250	27,420	1,927	*h* 54,147	. . .	50,429	15,788	11,783	6,200	33,556
1880..	U. S.,	362,839	147,075	215,764	*k* 28,381	*m* 1,545	56,369	. . .	*i* 57,123	*i* 17,890	14,032	6,693	33,731
1885..	State,	390,393	147,138	243,255	*k* 29,280	*m* 2,139	61,534	. . .	65,965	20,717	17,424	8,523	37,673

NOTES ON PRECEDING TABLES.

a. By Boston proper is meant the territory of Boston, independent of all annexations.
b. Estimates made in the years named. Those for 1675 and 1698 were probably too large.
c. Estimates based on censuses of polls.
d. Estimate based on actual number of houses in 1789, and average persons to house, as shown by U.S. census of 1790.
e. By the State census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U.S. State census of 1840 was incorrect.
f. Estimated.
g. Included also in the population of Dorchester in this year. After 1855 Washington Village is included in South Boston.
h. The population of South Boston could not be stated definitely for 1875, because the wards including South Boston also included a part of Boston proper. The figures given are very close, however.
i. The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is therefore difficult to give the exact population of each district by census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U.S. census of 1880.
k. The population as usually given in census tables includes that of the islands in the harbor.
m. For the separate islands as follows:—

1880.

Breed's	152.	Spectacle	53.
Deer	851.	Thompson's	106.
Gallouper	5.	Fort Independence	13.
Rainsford	187.	Fort Warren	112.
Long	49.	Fort Winthrop	12.
Lovell	5.		

1885.

Breed's	348.	Spectacle	61.
Deer	1,145.	Thompson's	122.
Gallouper	6.	Fort Independence,	11.
Rainsford	204.	Fort Warren	129.
Long	81.	Fort Winthrop	25.
Lovell	7.		

INCREASE OF POPULATION, 1875–1885.

	Population.		Increase.	
	1875.	1885.	Number.	Percentage.
Boston	341,919	390,393	48,474	14.18
Males	162,262	186,182	23,920	14.74
Females	179,657	204,211	24,554	13.67

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1886.

(*Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1885, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $42,872,110.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1886.

Neck lands	$6,370 50
South Boston lands	9,725 50
Charlestown District	573 00
	$16,669 00
Public Institution site, Long Island,	3,729 93
	$20,398 93

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1886.

School-houses, Public Buildings	$20,981 00
Northampton-street District	13,396 50
Roxbury Canal Improvement	12,726 00
City of Charlestown	14,919 75
Suffolk-street District	2,856 00
Beach street	6,477 00
Broadway Extension	1,191 00
Widening Hanover street No. 2	769 00
	$73,316 25

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

PUBLIC GROUNDS AND CITY SQUARES.

Name.	Location.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	[1]48¼ acres.	Enclosed by an iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon Sts.	24¼ "	"
Fort-Hill Square	Oliver and High Sts.	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, East Newton, and James Streets	105,205 "	
Blackstone Square	Washington, West Brookline, West Newton, and Shawmut Avenue	105,100 "	
East Chester Park	Between Albany St. and Harrison Avenue	9,300 "	
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	
Chester Square	Between Washington and Tremont Streets	74,000 "	Portion of enclosed by iron fence.
West Chester Park	Between Tremont Street and Columbus Ave.	10,150 "	
Commonwealth Ave.	From Arlington to West Chester Park (malls)	429,500 "	
Union Park	Between Tremont Street and Shawmut Ave.	16,000 "	Enclosed by an iron fence.
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	"
Lowell Square	Cambridge and Lynde Sts.	5,772 "	"
Square	Columbus Avenue, Eliot and Pleasant Sts.	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery Sts.	550 "	"
Copley Square	Between Huntington Ave., Boylston, and Dartmouth Sts.	28,399 "	Enclosed by a granite curb.
	Between Huntington Ave., Trinity Pl. and St. James Ave.	5,410 "	"
South Boston.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square	Broadway, Second, M, & N,	6½ acres.	Enclosed by an iron fence.
Lincoln Square	Emerson, Fourth, and M	9,510 sq. ft.	"
East Boston.			
Maverick Square	Sumner and Maverick	4,398 "	Enclosed by an iron fence.
Central Square	Meridian and Border	32,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton,	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott,	12,284 "	"
Roxbury District.			
Madison Square	Sterling, Marble, Warwick, and Westminster	122,191 "	
Orchard Park	Chadwick, Orchard-Park and Yeoman Sts.	99,592 "	
Washington Park	Dale and Bainbridge Sts.	396,125 "	
Longwood Park	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue	5,736 "	
Lewis Park	Highland Street and Highland Avenue	5,600 "	
Bromley Park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain Square	Walnut Ave., from Munroe to Townsend	116,000 "	

[1] Exclusive of Cemetery, containing one and a quarter acres.

Name.	Location.	Area.	Remarks.
Cedar Square	Cedar St., between Juniper and Thornton Sts. .	26,163 sq. ft.	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts. . .	3,200 "	
Public Ground . . .	Warren, St. James, and Regent	1,380 "	Enclosed by a granite curb.
DORCHESTER DIST.			
Dorchester Square . . .	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin . . .	13,280 "	
Mt. Bowdoin Green . .	Top of Mt. Bowdoin	25,170 "	
CHARLESTOWN DIST.			
City Square	Head of Bow and Main . .	8,739 "	Encl'd by stone curb.
Public Ground . . .	Water St., Charles River Ave. and Warren Ave. .	3,055 "	"
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner Sts. . . .	56,428 "	
Winthrop Square . .	Winthrop, Common, and Adams Sts.	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Streets	930 "	
WEST ROXBURY DIST.			
Public Ground . . .	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot	South and Centre Streets . .	5,870 "	
Public Ground	Top of Mount Bellevue . .	27,772 "	
BRIGHTON DIST.			
Public Ground . . .	Pleasant and Franklin Streets	1,900 "	
Jackson Square . . .	Chestnut-hill Ave., Union and Winship Streets .	4,300 "	Enclosed by stone curb.
Brighton Square . . .	Between Chestnut-hill Ave. and Rockland St., and opposite Branch of Public Library	25,035 "	
Roxbury Canal Land, A lot of land formerly known as "Roxbury Canal Land,"	Bounded by East Chester Park, Albany & Northampton streets, and a common passage-way,	130,493 "	Used for storage, hot-beds, etc.

COMMON, ETC.

List of property in charge of the Superintendent of Common and Squares: —

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union Parks, Brewer and Cogswell Fountains on Common, "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden, Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office; store-house on Roxbury Canal land.

Tools, mowing-machines, settees, etc.

STATUES AND MONUMENTS.

Statues of Edward Everett, Washington, and Charles Sumner on Public Garden, Hamilton and Gen. Glover on Commonwealth avenue, Benjamin Franklin and Josiah Quincy in front of City Hall, Samuel Adams on Adams square, and John Winthrop on Scollay square, Emancipation Group, Park square, Ether Monument on Garden, Soldiers' and Sailors' Monument, Monu-

ment Hill, Common, Soldiers' Monuments, Winthrop square, Charlestown District, junction of Centre and South streets, West Roxbury District, and Meeting-house Hill, Dorchester District.

BACK BAY PARK,

Comprising 106 acres of land on the Back Bay, with entrances from Beacon street, Boylston street, Huntington avenue, Parker street, and Brookline avenue. Amount paid for land, $459,360.43; for construction, $1,085,000.00; making the total amount expended to April 30, 1886, $1,544,360.43.

FRANKLIN PARK.

518 acres of land at West Roxbury have been taken by the city for park purposes, upon which there has been paid to April 30, 1886, $939,387.99.

MARINE PARK, CITY POINT.

Containing about 50 acres of land and flats at City Point. Cost for land, $232,972.57.

WOOD ISLAND PARK.

A tract of land in East Boston, known as East Wood Island, containing 19.6 acres of upland and 57.7 acres of adjacent flats, with 4 acres of land, for a park-way, extending from Bennington street to the park, was purchased in 1882 for $50,000.

BUSSEY PARK AND ARNOLD ARBORETUM.

A tract of land containing 167.4 acres, 122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, has been taken for park purposes, and 122 acres leased to the College for use as an arboretum. For the lands not owned by the University the city has paid, to April 30, 1886, $63,777.10.

CHARLES-RIVER EMBANKMENT.

10 acres of land and flats on Charles river, between Craigie's and West Boston bridges, have been taken for park purposes, upon which there has been paid, to April 30, 1886, $315,762.80.

MUDDY-RIVER IMPROVEMENT.

About 18 acres of land, and flats on the banks of Muddy river, have been deeded to the city for park purposes, at a cost of $94,351.12.

SALABLE LAND.

In charge of the Committee on Public Lands.

City Proper:

Dover street, south side, between Harrison avenue and Albany street	5,147 ft.
Harrison avenue, cor. Stoughton street, 6 lots	10,597
North-east side East Newton street, 10 lots	16,120
South-west side, East Newton street, 18 lots	35,511
Stoughton street, North-east side, 23 lots	45,722
Albany street, between East Newton and Stoughton streets	6,247
" " cor. of East Newton street, 1 lot	3,677
" " opposite East Brookline street	1,074
" " (wharves)	95,809
	219,904 ft.

East Boston:

Corner of New and Cross streets	562 ft.

Charlestown:

Rutherford avenue, south-west side	20,000 ft.
" " north-east side (about)	31,000
	51,000 ft.

South Boston:

There are about 300,938 feet of building lots east of K street and north of Broadway, to the water, and about 50,000 feet of flats at L street.

ROXBURY:	
Old Small-pox Hospital Estate on Swett street	111,431 ft.
Fellows street, north-west side	25,288
" " south-east side	8,429
Hunneman street	7,417
Tremont and Heath streets	320,693
Land opposite the Marcella-street Home property, on Greenwood street	20,500
Between Bainbridge and Kingsbury streets	2,642
	496,400 ft.
DORCHESTER:	
The Gibson School Fund land on Dorchester avenue and Park and Gibson streets (about)	537,700 ft.
Boston street, near Upham's corner, two lots (about)	5,300
	543,000 ft.
WEST ROXBURY:	
Toll-house estate on Grove and Washington streets	27,432 ft.
Moreland street	30,421
	57,853 ft.
BRIGHTON:	
Cambridge street, "City Ledge Lot"	102,206 ft.
" " rear, "Old Town Gravel Pit"	58,682
Washington street, Wilson's Hotel, buildings, etc.	70,977
	231,865 ft.

OUT OF THE CITY:

Marsh in Quincy, in two lots, containing, together, about nine and one-half acres. Wood lot, of nine acres, in Milton. Three lots, Summer and Pleasant streets, in Everett, together, 20,700 feet.

LAND AND HOUSES.

In Charge of the Board of Street Commissioners.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot, with building, running 62 feet on Water street, containing 393 square feet, leased for five years from May 31, 1884, at $3,100 a year.

Six hundred and ninety-nine feet left on an estate at the corner of North street and Hanover avenue, surrendered to the city under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

An estate of 3,000 square feet of land on West Chester Park, at its junction with the proposed extension of Boylston street, acquired in settlement of damages occasioned by extension of West Chester Park. Part of the property will be required for Boylston street when it is extended.

RESERVED LOT.

One lot of land, situated on Rutland street, west of Tremont street, held as a reserved lot, subject to the order of the City Council, containing 30,580 square feet.

IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O.C.R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area. 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O.C. R.R., area, 2.952 feet.

Extension of Mount Vernon street. across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at old Harbor Point, area, 22½ acres.

A strip 20 feet wide, from lower water in Dorchester Bay, to and across a roadway in Squantam Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum, area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long × 32 feet wide = 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O.C. R.R., reserving rights of way to previous owners, 475 × 40 feet = 19,000 feet.

Land for sheds and storage on E. Chester Park, east of Albany street, 7,704 sq. feet. (Set off for use of "Improved Sewerage" by Committee on Lands.)

45,709 square feet of land adjoining Pumping-station lot at Old Harbor Point.

2,950 square feet of land added to pumping-station lot by exchange with Bay State Gas Co.

ISLANDS.

Long Island, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

Apple Island, containing 9½ acres, purchased in 1867 for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See property in charge of Board of Directors for Public Institutions and Board of Health.

COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing 44½ acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley Pond. In addition to this the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline, which is taxable.

Sudbury-river Conduit. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate-house at Chestnut-hill Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line 198 acres, and area of reservoirs, 851 5 acres. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm Pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage-basins, the Boston Water Board have, in many cases, purchased land not actually required for the above purposes.

Basin 4 in Ashland covers an area of 162 acres, and has a capacity of about 1,300,000,000 gallons.

The whole line of the Water-Works, extending from Lake Cochituate, and continuing through a brick aqueduct, iron pipes, and stone tunnel, 14⅓ miles, to a reservoir in Brookline, of about 23 acres of water surface, and 119,583,960 gallons' capacity.

The "Chestnut-hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water surface of 123⅓ acres. There are 212¾ acres in this whole property, the line of pipe from Chestnut-hill Reservoir to the main near the Brookline Reservoir; also, the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers with its embankments an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area, when at high-water mark, of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping-mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land taken under the act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. The area of the water-surface, when at high-water mark, is 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The new High-Service Reservoir, situated on Fisher Hill, Brookline, is now being built. The site for this reservoir, containing 459,670 feet of land, was purchased for the sum of $91,934. The capacity of the reservoir, when completed, will be 15,000,000 gallons.

The main-pipes leading from the receiving reservoirs in Brookline, Brighton District, and Newton, to this city, and the distributing-pipes laid in the city proper, East Boston and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 367 miles, varying in size from 3 to 48 inches in diameter.

Pipe-yard and Wharf, Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.; Pipe-yard and Machine-shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of the city, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 114,360 square feet.

The report of the Boston Water Board to the City Council for the year 1885 contains a full statement of the condition of the works.

The cost of construction of these works to the city, up to the 30th April, 1886, is $18,696,025.29.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 380,000,000 gallons. The area of country forming the drainage-basin is 27.75 square miles. To convey the water of the lake to the citizens the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-

weir, and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of, and about 200 feet from, the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine rooms, repair-shop and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons' capacity, per 24 hours. Eight boilers supply the steam for pumping the water.

The force mains are of cast-iron, each 30 inches in diameter and 3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water service covers an area of 4⅓ acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 30 miles. The whole length of distribution-pipes supplied by the Mystic works is about 146 miles. The city owns also a lot of land containing 12,807 square feet, on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38 × 40, built during the year 1882-83, for use as a workshop is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the act of the Legislature for the construction of the sewer and branch drains was 97,245 square feet.

The cost of construction of the Mystic Water-Works up to the 30th April, 1886, is $1,656,843.82.

EAST BOSTON FERRIES.

North Ferry. — Building, Drops, Slips, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Slips, Landings, and Wharf property, together with the Sargent Wharf property, as per lease assigned by the East Boston Company.

Steam Ferry-boats. — "Lincoln," "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches . . .	$125,000 00
People's Ferry Co. . " " " . . .	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchise	65,815 68
Purchase of boats and franchise, 1870	276,375 00
New boats since, to May 1, 1886	256,968 18
New drops, landings, and buildings, also since . . .	249,138 74
Carried forward,	$1,098,297 60

Brought forward,	$1,098.297 60
All other expenses since	3,147,796 47
Repairs on Eastern-avenue wharf	1,499 46
	$4.247,593 53
The receipts from all sources, principally tolls, have been .	$2.831,501 05

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions: —

Deer Island. — Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the House of Industry. Also, a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant-boys, and a wooden one for nursery, a farm-house, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf, and another landing-place; stone-sheds, farming utensils, live stock, merchandise, provisions, tools, etc., required for carrying on the Houses of Industry and Reformation and Almshouses. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing, being $74,999.65.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of $40,000, containing 11 acres. The buildings are occupied by male paupers.

House of Correction and Lunatic Hospital. — These institutions occupy an area of 631,700 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshops, out-houses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire-engines, provisions, stock on hand for manufacturing and other purposes, horses, and other live stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty horse-power and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Almshouse, Alford Street, Charlestown District, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There are a large barn and other out-buildings upon the lot.

Almshouse, Austin Farm (West Roxbury District). — The site purchased by the city for a Home for the Poor, known as the "Austin Farm," contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called. On this estate are a house occupied by female paupers, barn, with silo, of a capacity of 325 tons, ice-house, and sheds.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and '81, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

Steamer "J. Putnam Bradlee." — This boat is 340 tons' burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer and Rainsford Island Institutions.

Long Island. — Proposed Home for paupers. Contains about 182 acres. Contracts have been made for construction of building to accommodate 450 to 500 persons.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School st.	25,915	
Public Library	Boylston st.	23,415	
Faneuil Hall and Market under same	Faneuil Hall sq.	8,460	
Faneuil-Hall Market house and Quincy Hall over same	North and South Market sts.	27,400	
Old State-house	State st.	4,239	
Second Battery Armory	Wareham st.	8,500	
Infantry Armory	Maverick st.	4,337	Ward-room 2 in this building.
House of Reception	No. Grove st.	....	On lot with West City stables.
House and Land	Roxbury st.	4,100	Rents for $300 per annum.
Central Charity Bureau and Temporary Home	Chardon st.	19,962	Four buildings.
Wayfarers' Lodge	Hawkins st.	9,625	Ward-room, Ward 7, in this building.
Old Bath-house	Cabot st., Roxbury District	7,469	Ward-room, Ward 19, in this building.
Town Hall	Washington street, Ward 24	17,900	Used for drill hall, Dorchester High School, and Ward-room 24.
Town Hall	Washington street, Brighton	13,431	Municipal Court, Ward-room 25 and Police Station 14 in this building.
City Hall	City sq., Charlestown District	8,246	Branch Public Lib., Municipal Court, Police Station-house 15, and Evening Drawing School, in this building.
Curtis Hall	South street, W.R.	49,907	Branch of Public Library and Ward-room 23 in this building.
Holton Library	Rockland street, Brighton District	48,105	
Westerly Hall	Centre street, W. R. District, near Highland Station	5,644	Primary school, two rooms, and Branch Public Library in this building.
Reservoir lot	Derne street	37,488	
Land	Boylston and Hereford streets	41,752	Site for Police Station and Engine-house.
Blue Hill National Bank Building	Washington street, Ward 24	11,640	Police Quarters and Branch Public Library in this building.
Church Building	Vine street, corner Dudley	11,592	Ward-room 20 in this building.
South City Stables	Albany st.	90,780	Six buildings and four sheds.
Highland-st. Stables	Highlands	81,082	Four buildings.
Paving Buildings, Wharf and Dock	Albany street	63,180	Two buildings.
West City Stables	North Grove street	45,152	Four buildings.
Paving Buildings	Charles street	34,316	Two buildings.
Offal Depot, Wharf and Dock	Albany street	39,511	
Stable	Commercial street,	109,444	Five buildings, occupied by Paving Department.
Stable	Child street	16,650	Occupied by Paving Dep't.
Stable	Rutherford ave.	17,300	Two buildings, occupied by Health Department.
Old Franklin School-house	Washington street	11,888	Ward-room 16. Inspector of Milk, School of Pharmacy, and Post 15, G.A.R., in this building.
Old Engine-house	Cabot street	4,000	Buildings turned over to this Department, as they are not wanted for fire or school purposes any longer.
Old Repair-shop	Harrison ave.	3,755	
Old Hose-house	Main st.	1,592	
Dean School	Wall st.	3,649	
Walpole-st. School-house	Highlands	8,098	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of feet in lot.	Remarks.
Smith School-house	Joy st.	1,938	Used as a store-room for Voting Precincts' furniture.
Old Winthrop School-house	Bunker Hill street	7,927	Armory and Ward-room 3 in this building.
Land	Dartmouth street .	65,684	Site for new Public Library.
Land	Monument street .	5,668	Building now erecting.

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	Addition rented of the Mass. Historical Society, extending to Tremont street, for fifteen years from Jan. 1, 1873, for $9,000 per annum.
Jail	Charles street . . .	130,740	Three buildings.
Municipal Court-House, Roxbury District	Roxbury street . .	14,390	Ward-room 21 in this building.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street .	21,000	1856	13 and hall.	Reduced one story, 1877.
Adams street . .	Dorchester Dist.	44,555	1861	2	Moved from Codman st., 1872.
Agassiz	Brewer street . .	33,518	. . .	6	
Allston	Cambridge st., Brighton Dist.	22,000	1878	10 and hall.	
Andrew	Dorchester st. .	24,889	1876	16 and hall.	
Andrews	Genesee street .	5,393	1848	3	
Appleton street .	. . . . .	18,454	1870	12	
Atherton	Columbia street, Dorch'r Dist. .	25,087	1872	8	
Auburn	School street, Brighton Dist.	12,340	. . .	4	
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist. .	10,057	1851	4	
Bailey street . .	Dorchester Dist.	21,838	1880	2	
Baker street . . .	West Rox'y Dist.	10,464	. . .	1	
Baldwin	Chardon Court .	6,139	1864	6	
Benjamin Pope .	O street, corner of East Fifth st. .	20,000	1883	8	
Bennett	Chestnut-hill av., Brighton Dist.	26,648	1874	7 and hall.	
Bennett (old) . .	Winship pl., Br.	24,259	. . .	4	
Bigelow	West Fourth st. .	12,660	1850	14 and hall.	
Blossom street .	West end	13,540	1885	12	
Bowditch	Cove street . . .	7,140	1866	9	
Bowdoin	Myrtle street . .	4,892	1848	12	
Breed's Island . .	Elm street, East Boston	24,000	1883	2	East Boston pound on this lot.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Brimmer . . .	Common street .	11,081	1843	14 and hall.	
Bunker Hill Gr. .	Baldwin street,	19,660	. . .	14 and h'l.	Ward-room 4 in this building.
" Pr. .	Bunker Hill st.,			8	
Bunker Hill street	Charlesto'n Dist.	2,127	. . .	2	
Canterbury street	W. Roxb'y Dist.	20,121	. . .	2	
Capen	East Sixth street.	12,354	1871	6	
Chapman	Eutaw street . .	20,500	1850	13 and hall.	Addition built in 1882. Ward-room 1 in this building.
Chas. Sumner . .	Ashland st., W.R.	30,000	1877	10 and hall.	
Chauncy place .	Charlesto'n Dist.	7,410	. . .	1	City stable on this lot.
" " .				1	
Chestnut avenue .	W.R. District .	13,733	. . .	2	
Child street . . .	W.R. District .	26,374	. . .	2	Unoccupied.
Clinch	F street	13,492	1871	6	
Comins	Tremont street .	22,169	1856	13 and hall.	Remodelled, 1869.
Common street .	Charlesto'n Dist.	7,001	. . .	6	
Cook	Groton street . .	8,177	1852	6	
Cottage place . .	Roxbury Dist. .	13,500	1859	4	Leased for three years from July 1, 1883, for a Kindergarten School.
Cross street . . .	Charlesto'n Dist.	1,708	. . .	2	
Cushman	Parmenter street	. . . .	1867	16	On lot with Hancock School.
Cyrus Alger . . .	West Seventh st.	16,560	1880	8	
Dearborn . . .	Dearborn court .	36,926	1852	14 and hall.	Rebuilt, 1870.
Dillaway Pr. (old)	Bartlett street .	7,627	1846	6	Rebuilt, 1865.
" Gr. (new)	Kenilworth st. .	21,220	1882	12 and hall.	
Dorchester-Everett	Sumner street, Ward 24 . . .	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Drake	C street	10,260	1869	6	
Dudley	Dudley street . .	26,339	1874	14 and hall.	
Dwight Gr. . . .	West Springfield street	19,125	1857	14 and hall.	
Dwight Pr. . . .	Rutland street .	7,850	1851	6	
Eliot	N. Bennet street,	11,077	1838	14 and hall.	Rebuilt, 1860.
Emerson, E.B. .	Prescott street .	39,952	1865	16 and hall.	
Emerson Pr. . .	Poplar street . .	5,924	1861	6	
Eustis street . . .	Roxbury Dist. .	13,534	1848	4	Enlarged, 1858.
Everett	Camden street .	32,409	1860	14 and hall.	
Everett (old) . .	Sumner street, Dor'ster Dist. .	. . . .	1855	7	On lot with Dorchester-Everett.
Everett	Pearl street, Br. Dist.	44,237	. . .	2	
Florence	Florence street, W.R.	25,030	. . .	2	
Francis street . .	Roxbury	12,074	1853	6	Addition built, 1875.
Franklin	Ringgold street .	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman	Charter street . .	5,247	1868	6	
Frothingham . .	Prospect st., Ch.	22,079	1874	16 and hall.	
Gaston	East Fifth street, cor. L	35,358	1872	14 and hall.	
George street . .	Roxbury Dist. .	18,894	1861	6	
George Putnam .	Seaver street . .	33,750	1880	10 and hall.	
Glen road	Dorchester Dist.	25,827	1880	2	
Gibson	School st., Dorchester	45,800	1857	6	
Grant	Phillips street . .	3,744	1852	4	
Green street . . .	W.R. Dist. . . .	11,627	. . .	2	
Guild	East street . . .	7,250	1866	12	
Hancock	Parmenter street	28,197	1847	14 and hall.	North End Branch of Public Library in this building, and Cushman School-house on this lot.
Harbor View st. .	Dorchester . . .	27,808	1883	4	
Harris	Adams st., Dorchester Dist. .	37,150	1861	8 and hall.	
Harvard Grammar	Bow street, Ch. Dist.	16,306	. . .	14 and hall.	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Harvard	N. Harvard st., Br.	20,750	. . .	5	Unoccupied.
Harvard street .	Charlesto'n Dist.	4,645	. . .	8	Ward-room 5 in this building.
Haverhill street .	Charlestown .	5,399	. . .	1	
" "				1	
Hawes	West Broadway.	16,647	1823	8	Simonds School-house on this lot.
Horace Mann . .	Warrenton st. .	3,078	1854	6	
Howe	West Fifth st. .	12,494	1874	8	
Heath street . . .	Roxbury Dist. .	10,669	1857	2	
High, Girls' . . .	West Newton st.	30,454	1870	66 and hall.	The number of rooms includes those for recitation and apparatus.
High and Latin .	Dartmouth and Montgomery sts. and Warren ave.	85,560	1877	78 and 3 halls	South End Branch of Public Library in this building.
High	Kenilworth st., Roxbury Dist.	6,990	1861	8	
High	Monument sq., Ch. Dist. . .	10,247	. . .	10 and hall.	
High	Dorchester ave., Dor'ster Dist.	59,340	1870	6 and hall.	
High (old) . . .	Dorchester ave., Dor'ster Dist.	34,460	. . .	4	Primary school in this building.
High	Meridian st. . .	13,616	1846	6 and hall.	Library and court-room in this building. Addition built, 1854.
High	Chestnut-hill ave. Brighton Dist.	54.448	. . .	5 and hall.	
High	Elm street, W.R. Dist.	32,262	. . .	6	
Hillside	Elm street, W.R. Dist. . . .	18,613	. . .	6	
Hobart street . .	Brighton Dist. .	10,000	1884	2	
Howard avenue .	Mt. Pleasant . .	29,090	1882	6	
Hyde	Hammond st. . .	20,754	1884	14 and hall.	
Ingraham	Sheafe street . .	2,354	1848	3	
Joshua Bates . .	Harrison ave. . .	19,977	1884	8	No. of feet in lot includes 4,735 feet not enclosed in school-house yard, but set apart for this school.
Lawrence	B. and W. Third streets	14,343	1856	14 and hall.	
Lewis	Sherman street .	27,850	1868	12 and hall.	
Lincoln	East Broadway .	24,560	1859	14 and hall.	No. of feet in lot includes the 7,000 feet bought in 1873, but not enclosed in yard.
Lowell	Centre street . .	35,241	1874	14 and hall.	
Lyman	Paris street . . .	26,200	1870	14 and hall.	Rebuilt, 1872.
Martin	Huntington ave.	26,800	1885	14 and hall.	
Mather	West Broadway.	10,160	1842	12	
Mather	Meeting-house Hill	132,500	1872	10 and hall.	Engine-house No. 17 and H. & L. House No. 7, and old Mather School-house on this lot.
Mather (old) . .	Meeting-house Hill	. . . .	1856	6	On lot with Mather School-house.
Mead street . . .	Charlesto'n Dist.	5,857	1847	4	
Minot (new) . .	Neponset ave. .	31,508	1885	7 and hall.	
Minot (old) . . .	Walnut st., Dorchester Dist. .	22,790	1856	7	
Moulton street .	Charlesto'n Dist.	8,130	. . .	4	
Mt. Pleasant ave.	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W.R. Dist. . .	22,744	. . .	4 and hall.	
Monroe street . .	Roxbury Dist. .	11,910	1854	2	Rebuilt, 1857.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
N. Margin street .	N. Margin street,	1,661	1837	2	
Norcross	D street	12,075	1868	14 and hall.	
Oak square . . .	Brighton Dist. .	9,796	. . .	2	
Parker street . .	Roxbury	30,000	1884	8	
Parkman	Silver street . .	5,366	1848	6	
Phillips	Anderson street.	11,190	1862	14 and hall.	
Phillips street . .	Roxbury Dist. .	20,595	1867	8	
Pierpont	Hudson street .	4,216	1850	2	Ward-room 12 in this building.
Polk street . . .	Charlesto'n Dist.	12,143	1878	6	
Poplar street . .	W.R. Dist. . . .	7,842	. . .	1	Unoccupied.
Pormort	Snelling place . .	4,373	1855	6	
Prescott	Elm st., Ch. Dist.	16,269	. . .	10 and hall.	
Princeton street .	E.B.	17,500	1874	8	
Prince	Newbury street.	22,960	1875	12 and hall.	
Quincy	Tyler street . . .	12,413	1847	14 and hall.	
Quincy street . .	Roxbury Dist. .	23,453	1875	8	
Quincy street . .	Dorchester . . .	20,000	1882	2	
Rice Grammar .	Dartmouth street	27,125	1869	14 and hall.	
Rice Primary . .	West Concord street	10,756	1845	10	Ward-room 18 in this building.
Roxbury street .	Roxbury Dist. .	14,147	1874	8	
Savin Hill avenue,	Dorchester . . .	20,060	1884	2	
Sharp	Anderson street,	5,611	1824	6	Ward-room 9 in this building.
School Committee Building . . .	Mason street . .	7,148	. . .	12 and hall.	Ward-room 10 in this building.
Sherwin	Madison square .	32,040	1870	16 and hall.	
Shurtleff Grammar	Dorchester st. .	40,553	1869	14 and hall.	
Shurtleff Primary	Tyler street . . .	3,900	1855	6	
Simonds	West Broadway,	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette street . .	5,238	1870	6	
Smith street . . .	Roxbury	6,952	1849	2	Ward-room 22 in this building.
Somerset street .	Ward 10	6,300	1824	4	Formerly the Normal Training School.
Starr King . . .	Tennyson street,	11,095	1870	10 and hall.	
Stoughton	River street, Dorchester Dist. .	29,725	1856	8	
Tappan	Lexington street,	11,500	1874	8	
Thetford avenue,	Dorchester Dist.	29,879	1875	4	
Thomas street .	W.R. Dist. . . .	10,754	. . .	3	
Thornton street .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk street, Dor'ster Dist.	83,640	1868	8 and hall.	
Tuckerman . . .	East Fourth st. .	11,655	1850	6	Enlarged in 1865.
Ticknor	Washington Vil.	11,486	1865	12	
Union street . . .	Brighton Dist. .	67,280	. . .	2	
Vernon street . .	Roxbury Dist. .	7,675	1849	4	Enlarged in 1861.
Vine-street chapel	Vine street . . .	. . .	. . .	2	On lot with church-building, Dudley street.
Wait	Shawmut ave. .	16,341	1860	8	
Ware	N. Bennet street,	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer street, Ch. Dist. . . .	14,322	. . .	14 and hall.	
Washington st., near Forest Hills station	W. R. Dist. . . .	27,450	. . .	2	
Washington st., near Glen road,	W. R. Dist. . . .	12,491	. . .	2	
Washington st. .	Germantown, W. R. Dist. . .	13,159	. . .	2	
Way street . . .	Way street . . .	2,508	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster, E.B. . .	Webster street .	5,036	1852	6	
Webster	Webster ave., Br.	19,761	. . .	4	Addition built in 1885.

SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Wells	Blossom street .	10,770	1868	10 and hall.	Ward-room 8 in this building.
Weston street . .	Roxbury Dist. .	14,973	1877	8	
Winthrop	Tremont street .	16,100	1855	14 and hall.	
Winthrop street .	Roxbury Dist. .	9,775	1857	4	
Yeoman street. .	Roxbury Dist. .	18,200	1870	12	

The following lots have been bought and are being built upon at present: — Dudley street, 36,954 square feet; Winship place, 9,605 square feet; Prescott District, Medford street, 12,200 square feet.

The school-houses before mentioned occupy about 3,191,475 square feet of land. The valuation of these houses and lands is about $8,750,000.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police and kept for the use of the Department: —

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Hanover street	3,872	Rebuilt, 1870.
2 . . .	Court square	2,029	
3 . . .	Joy street	6,100	
4 . . .	La Grange street	5,150	
5 . . .	East Dedham street	3,303	Addition built in 1884.
6 . . .	West Broadway	4,253	Enlarged and rebuilt, 1879.
7 . . .	Meridian street	3,773	
8 . . .	Commercial street	3,367	
9 . . .	Dudley street	6,490	
10 . . .	Pynchon street	6,470	
11 . . .	Adams st., Dorchester Dist. .	7,500	Court-room, Surveyor's office, and Branch of Public Library, in this building.
Police Quarters	Washington street	. . . .	Bank Building, Dorchester, Branch Public Library, in this Building.
Lock-up . .	Washington st., Dorchester Lower Mills	1,580	
"	Walnut street, Neponset . .	1,476	
No. 12 . . .	East Fourth, near K street .	7,217	Ward-room 14, in this building.
13 . . .	Seaverns avenue	5,241	Municipal Court, West Roxbury District, in this building.
Lock-up . .	Centre st., West Roxbury .	1,628	In old Engine-house.
No. 14 . . .	Washington street, Brighton District	13,431	Old Town Hall, Brighton District, Municipal Court in this building, and Ward-room 25.
15 . . .	Cor. Harvard street and City square	. . . .	Old City Hall, Charlestown.

FURNITURE contained in 15 Police-stations and the City Prison, with 1,786 police clubs, 841 belts, 790 revolvers, 786 badges, etc.

At the Superintendent's office are kept the books, papers, and records of the department, a Rogue's Gallery, containing 1,632 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

25 horses and equipments; 3 police ambulances; 3 open wagons; 3 wagons for conveying prisoners.

Telegraphic Apparatus and Telephones, connecting all the stations with the Superintendent's Office, at 7 Pemberton square.

FIRE DEPARTMENT.

The following property is in the charge of the Board of Commissioners of the Fire Department: —

Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester street	5,698	Addition built, 1874. Municipal Court, South Boston, two classes Bigelow School, and Ward-room 15 in this building.
2 . . .	East Fourth street, cor. of O .	4,000	
3 . . .	Bristol st. and Harrison ave.	4,000	H. & L. No. 3 in this building.
4 . . .	Bulfinch street	6,098	Chemical Engine No. 1, Water Tower, and Lancers' Armory, in this building.
5 . . .	Marion street, E.B.	1,647	
6 . .	Wall street	1,372	
7 . . .	East street	1,893	
8 . . .	Salem street	2,568	
9 . . .	Paris street, E.B.	4,000	
10 . .	River street	1,886	
11 . . .	Sumner street, E.B.	4,010	Remodelled, 1870. Hook & Ladder No. 2 in this building.
12 . . .	Dudley street	7,627	Formerly occupied by H. & L. Co. 4.
13 . . .	Cabot street	4,832	Remodelled, 1870.
14 . . .	Centre street	5,713	
15 . . .	Dorchester avenue	2,843	
16 . . .	River st., Dorchester Dist. .	12,736	Hook & Lad'r No. 6 in thisbuilding.
17 . . .	Meeting-house Hill " .	. . . . .	On lot with Mather School-house.
18 . . .	Harvard street " .	10,225	Old Engine-house on this lot.
19 . . .	Norfolk street " .	7,683	
20 . . .	Walnut street " .	9,000	
21 . . .	Boston street " .	9,355	
22 . . .	Dartmouth street	4,463	
23 . . .	Northampton street	3,445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square	4,175	H. & L. No. 8, H. & L. No. 14, and Hose and Harness shop in this building.
26 . . .	Mason street	5,623	
27 . . .	Elm st., Charlestown Dist. .	2,600	Armory in this building.
28 . . .	Centre st., W. Roxbury Dist.	10,377	H. & L. No. 10 in this building.
29 . . .	Chestnut-hill ave., Brighton Dist.	14,358	H. & L. No. 11 in this building.
30 . . .	Mt. Vernon street, West Roxbury Dist.	16,275	
32 . . .	Bunker Hill st., Charlestown.	8,188	

Chemical Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 2 . . .	Church street	3,412	Ward-room 11 in this building.
3 . . .	Cor. Longwood and Brookline avenues	5,400	
4 . . .	Poplar st., cor. Washington . West Roxbury	14,729	
5 . . .	Washington st., between Atherton and Beethoven .	3,848	
6 . . .	Harvard ave., Brighton . . .	6,112	

Hose-houses.

	Location.	No. of feet in lot.	Remarks.
No. 3 . . .	Winthrop st.	5,230	Charlestown.
4 . . .	Corner Bunker Hill and Tufts sts.	830	
5 . . .	Shawmut ave.	889	
6 . . .	Chelsea st.	1,346	
7 . . .	Tremont st.	4,350	H. & L. No. 12 in this building.
8 . . .	North Grove st.	3,918	
9 . . .	B st.	1,804	
10 . . .	Dorchester st., Washington Village	1,610	
12 . . .	East Fourth st.	3,101	

Hook and Ladder-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend st.	1,676	
4 . . .	Cor. Winslow and Dudley sts.	3,923	
5 . . .	West Fourth st.	2,469	
7 . . .	Meeting-house Hill	. . . . .	On lot with Mather School-house.
9 . . .	Main st. Charlestown . . .	4,290	Hose No. 1 in this building.
13 . . .	Washington st., near Dover .	1,007	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop	Albany st.	20,547	
Stable and Storehouse .	Bristol st.		
Fuel-house	Salem st.	417	
H. & L. house	Eustis st.	1,754	Unoccupied.
Fuel-house	Main st.	2,430	Charlestown.
Engine-house	Centre st.	1,628	Lock-up in this building.

Steam Fire-Engines. — Thirty-one in service, located as follows: nine in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; and two each in Charlestown and West Roxbury Districts; and one in Brighton District.

Fire-Boat. — One; located India Wharf.

Horse Hose-Carriages. — Thirty-six, located as follows, viz.: twelve in city proper; three in East Boston; five in South Boston; five in Roxbury District; three in Dorchester District; five in Charlestown District; two in West Roxbury District; and one in Brighton District; seventeen of which are located in engine-houses.

Hook and Ladder Carriages. — Fourteen in service, located as follows, viz.: five in city proper; one in East Boston; two in Roxbury District; one in South Boston; two in Dorchester District; and one each in Charlestown, West Roxbury, and Brighton Districts; and Aerial Ladder in the city proper.

Chemical Engines. — Six in service, self-acting, located as follows: two in the city proper; one in Roxbury District; two in West Roxbury District; and one in Brighton District.

Water Tower. — Located in the city proper.

Portable Extinguishers. — Carried on four of the Hook and Ladder Carriages.

Horses. — One hundred and seventy.

Fuel-Wagons. — Twenty-one, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

Wagons. — Nine engineers' four supply (two in service and two in reserve), two commissioners' buggies.

Pungs. — Forty; thirty-six for carrying hose, and two for jobbing, and two for Fire-alarm branch. Engineers' sleighs, five.

Fire-Ladders. — Two hundred and eighty-two of different sizes; one aerial ladder, and nine patent Bangor ladders.

Hose. — About 70,000 feet of leading, and 1,000 feet suction.

Spare Apparatus. — Seven Steam Fire-Engines, known as Relief A, B, C, D, E, F, and G, and one small Hose Jumper at Deer Island, and 700 feet of rubber and cotton hose; also one Hose-Carriage in Engine-house No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair-shop, with 300 feet hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½-inch hose; also one Hand Engine at the house of Hose 7, Tremont street. Four Hose-Carriages, known as Relief A, B, C, and D. One Hook and Ladder Carriage, Relief A. Two Chemical Engines.

Reservoirs. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; nineteen in West Roxbury District; three in Brighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

Repair-shop. — In the repair-shop, one 15 horse-power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Co.; one 20 horse-power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine lathe, 10-ft. bed; one 16-inch swing engine lathe, 9½-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 13-inch swing hand lathe, 7½-ft. bed; one 13-inch swing hand lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmith's forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

The Engines, Hose, Hats, Axes, Ladders, and all the other apparatus used by the Fire Department, are owned by the city.

Hydrants. — For supplying water in cases of fire, 4,900, viz.: in the city proper, 1,369; in South Boston, 531; in East Boston, 328; in Roxbury District, 850; in Dorchester District, 834; in West Roxbury District, 441; in Brighton District, 280; in Charlestown District, 251; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

Telegraphic Fire-alarm.

Magnetic Fire-alarm Apparatus, the whole cost of which is about $100,000. Working Lines of Wire, about 350 miles; Signal Boxes in use, 354; Striking Machines, 48; Gongs, 100; Box gongs, 39; Tappers, 32; Vibrators, 4; Clocks; one electric watch-clock; two repeating three dial clocks for striking signals; one Magneto-Electric Machine; Relays, 65; Eighteen-Pen Registers 2; Office Bells in use, 5; Telegraph Keys in use, 36; Telephones in use, 60; 1 switch-board; 37 Galvanometers; 2 portable rheotropes; 1 chronometer; 1 set telegraphic apparatus in Superintendent's house; 7 sets telegraphic apparatus in assistants' houses; 1 repeating instrument from West Roxbury,

and one from Charlestown, not in use; 1,350 battery-cups in use at Central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 70 spare battery cups; 2,780 lbs. sulphate of copper; 200 lbs. zinc; 420 battery-coppers; brackets, wire, insulators, etc., office furniture, bedsteads, bedding, and sundry other articles; Brighton Abattoir whistle machine.

BELLS

Owned by the City and used in connection with the Fire-alarm Telegraph.

Location.	Material.	W'g't in Lbs.
City Proper.		
Boylston School-house, Washington Street, near Dover Street,	Composition.	818
Castle-street Church, Washington Street, cor. Motte Street.	"	1,760
Dean School-house, Wall Street	"	712
Everett School-house, Northampton Street	"	1,501
Faneuil Hall	Steel.	5,816
Hancock School-house, Parmenter Street	Composition.	4,090
Old South Meeting-house Washington Street, cor. Milk Street,	"	1,200
Phillips School-house, Anderson Street, cor. Pinckney Street,	"	900
Quincy School-house, Tyler Street	"	2,941
Rice School-house, Appleton Street	"	3,042
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker-Hill School-house	Composition.	2,009
City Hall	"	3,600
Rubber Factory	"	999
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 11, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M.E. Church	Steel.	1,968
South Boston.		
Engine-house No. 1, Dorchester Street	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School-house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
Franklin-place School-house	Composition.	2,958
George-street School-house	"	4,160
Hook and Ladder House No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine-house No. 4, Roslindale	Composition.	400
Chemical Engine-house No. 5, Egleston Square	"	400
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Chemical Engine-house No. 6, Harvard Street	Composition.	400
Engine-house No. 29, Chestnut-hill Avenue	Steel.	1,535

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M.E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall.

Boston Highlands. — Winthrop-street Church; Metropolitan Stables, Tremont street.

Dorchester. — Tileston School.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health : —

South City Stables, Shop, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 117 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 54 horses. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of $1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and out-buildings, built in 1879. Contents of lot, as claimed by city, 17,300 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, etc. The estimated value of the whole property is about $95,500.

Prisoners are conveyed from station-houses to court-house, from court-house to Deer Island boat and jail, and South Boston Institutions, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health : —

Fifteen urinals, in different parts of the city, including two retreats for females, one on the Common, facing West-street entrance, and the other on

the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, store-house for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-pox Hospital, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4,182 acres.

Steamboat "Samuel Little." — This boat is about 47 tons' burden, 72 feet in length, 16 feet beam, and 7 feet deep, and was built in Boston in 1872. Cost of boat and furniture, $15,229.26. Employed in quarantine service.

Morgue, North Grove street, surgical instruments.

Bath-houses.

West Boston bridge, for Males.
Charles-river " " "
Warren " " Females.
Border street, East Boston, for Males.
" " " " " Females.
Mount Washington-avenue bridge, for Males.
City Point, between Fourth and Fifth streets, for Females.
Foot of L street, for Males.
Dover-street bridge, " "
" " " Females.
Craigie's bridge.
Commercial Point, Dorchester District, for Females.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Males.
Chelsea bridge, Charlestown District, for Males.
" " " " " Females.
Malden bridge, for Males and Females, at different hours.

These houses are floating structures, except those at City Point, foot of L street, and Commercial Point; the houses at City Point and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. House at City Point consists of a main building, with ells, in which are dressing-rooms; from the end of these ells to the water are fences, attached to which is a chain with cork buoys, which encloses a square water-surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

Cemeteries.

City Proper. — Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

South Boston District. — Hawes, 16,800 square feet.

East Boston District. — Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District. — North, Upham's Corner, 135,036 square feet. South, Milton Lower Mills, 87,120 square feet.

West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one infant tomb in South Burial-ground; two infant tombs in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester District, North; one receiving-tomb in Dorchester District, South.

One Funeral Car.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester Districts, about $5\frac{1}{2}$ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, making total contents $106\frac{3}{4}$ acres. House, occupied by the Superintendent of the Cemetery, is owned by the city.

CEDAR GROVE CEMETERY.

Located on Adams street, Ward 24, and contains about $41\frac{46}{100}$ acres.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

Buildings and Wharf, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith's and carpenter's shops, and a tool-room. The total contents of the lot, including wharf and building, are 63,180 square feet. Original cost of the building, $10,940.86.

Buildings and Wharf, on Charles street, corner of Cambridge street. The buildings are two in number, built of wood. One is divided into blacksmith's and carpenter's shops, an office for foreman and wharfinger, with tenement upstairs occupied by the wharfinger; the other building contains a stable, with accommodations for six horses, and a shed for breaking stones for macadamizing, and storage for material. Between the two buildings, at the entrance to the wharf, is a Fairbanks' standard scales. The total contents of the lot, including wharf and buildings, are about 34,316 square feet. Cost of building, $14.639.74.

Fort-Hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department, May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $500 per annum; part by Board of Health, at $700 per annum.

East Boston. — A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water-Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is under charge of the Paving Department.

Lot on Chelsea, Marion, and Paris streets, containing 43,550 square feet.

Ledge Lot, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street Stable Lot. — Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Health and Paving Departments. Also, a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

Ledge Lot, on Codman street, Dorchester District, containing 299.000 square feet, was purchased, in 1870, for the sum of $5,980. Upon this lot is a

stable, a building containing a steam-engine and stone-crusher, and another building.

On the Almshouse Lot, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

Ledge Lot, on Magnolia street and Bird place, Dorchester District, containing 81,068 square feet. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

Downer-avenue Lot, Dorchester District, containing 35,300 square feet, purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

West Roxbury District. — On Childs street, a lot of land containing 16,650 feet, upon which are a stable and shed, erected in 1875, at a cost of $5,000, a blacksmith's shop and tool-house.

Gravel Lots. — On the corner of Forest-Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; in town of Milton, on Brush-Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Tenean street, purchased of William F. Baldwin, Guardian, and Arad Thompson, for $21,360, in 1884.

Ledge and Gravel Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house, a brick building, containing a shed and tool-house.

Ledge Lot on Chestnut-Hill avenue, Brighton, containing about 13 acres.

On Medford street, Charlestown District, a wharf lot, foot of Elm street, containing 113,840 feet, upon which are sheds, office, stable, etc.

Gravel on lot in Watertown, to be removed July 1, 1889.

Property belonging to the Paving Department, consisting of 80 horses, 57 carts, 14 water-carts, 19 wagons, 2 steam-rollers, 6 stone-crushers, engines, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

At the corner of Boylston and Hereford streets a yard with shed, tool-house and office.

BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Superintendent of Bridges: —

Broadway. 1 engine-house and office, 1 repair-shop, 1 coal-shed. Yard, repair-shop and stable, on Foundry street, South Boston.

Charles-river. 1 stable and horse-power house, 1 engine-house and office.

Chelsea (South). 1 office and workshop.

Chelsea (North). 1 office and stable, 1 workshop.

Congress-street. 1 engine-house and office, 1 workshop.

Dover-street. 2 stables and horse-power houses, 1 office and workshop.

Federal-street. 2 stables and horse-power houses, 1 office, 1 workshop and storehouse.

Malden. 1 office.

Meridian-street. 1 office and stable, 1 workshop.

Mt. Washington-avenue. 1 office, 1 workshop.

Warren. 1 workshop, 1 engine-house and office.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 239½ miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street, and a large one, with water-front, on Albany street, containing 43,000 square feet for storage of materials, tools, etc. In his Annual Report to the City Council, January, 1886, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALER OF WEIGHTS AND MEASURES.

There are one principal and four deputies, annually appointed by the Mayor.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses. See Annual Report for 1885 for detailed statement of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing; drawing-papers; drawing-boards; hanging maps and pictures; 6,320 loose and 14 volumes of bound plans; reference library of 509 volumes, and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks and drawing-tables. In this department are 16,906 plans, — see Annual Report for 1885 for list of, — besides which there are 3,599 lithographed plans. Top-buggy, harness, etc.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 2,225 plans in this office.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge (according to the Annual Report, published January, 1886) of 10,041 gas lamps and 2,630 oil lamps, besides 446 electric lights, posts, brackets, ladders, oil-cans, measures, and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 6 wagons, 1 top-buggy, 1 sleigh, 4 pungs, and harnesses.

Repair-shop on Albany street, built in 1874, the lot comprising 8,000 square feet.

PUBLIC SCALES.

One in the South Stable-yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury District; one each corner of Centre and LaGrange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury District; and one Washington street, near Rockland, Brighton District.

POUNDS.

One on Albany street; one on School-house lot, Breed's Island, East Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court-Houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing-Circle, Young Men's Benevolent Society, German Aid Society, Boston Police Relief Association, Ladies' Coöperative Visiting Society, The Associated Charities, Homœopathic Dispensary, and the United Hebrew Benevolent Association. The City Physician also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 467,616 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 296,000 books, 1,163 music charts, 135 pianos, 135 piano-stools, 135 piano-covers, 60 sets of philosophical apparatus, 3,064 maps, charts, and globes.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, Frederic W. Lincoln, *Treasurer*, April 30, 1886.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, April 30, 1886, was $112,963.53.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1886, to $21,368.61.

The Boylston Education Fund amounted, April 30, 1886, to $138,677.37.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1886, $8,409.44.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1886, $3,472.85.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1886, $3,694.84.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,200. Funds on hand, $17,248.13.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity, and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received by the Donation Fund established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1886, was $283,333.10.

Pierce Fuel Fund. — Legacy left to the city of Charlestown, by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of fund April 30, 1886, $1,500, invested in City of Boston note, and $45.65 interest on hand. Total, $1,545.65.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1886, invested in City of Boston note and interest. Total, $1,546.88.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day, or other holidays. Amount of fund April 30, 1886, City of Boston notes and interest. Total, $2,679.50.

Stoughton Poor Fund. — Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund April 30, 1886, invested in City of Boston notes and interest. Total, $1,654.01.

Goodnow Fund. — Invested in City of Boston note and interest, April 30, 1886, $5,185.55.

A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government, or officers thereof may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund."

Recapitulation.

Pemberton Fund	$112,963 53
Boylston Education Fund	138,677 37
Boylston Relief Fund	21,368 61
Mason Fund	8,409 44
Dexter Fund	3,472 85
Jeffries Fund	3,694 84
Lucy Bullman Charity, income unexpended	17,248 13
David Sears Charity	283,333 10
Pierce Fuel Fund	1,545 65
Holton Protestant Pauper Fund	2,679 50
" " Poor "	1,546 88
Stoughton Poor Fund	1,654 01
Goodnow Fund	5,185 55
	$601,779 46

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
Deposit in Charlestown Five-Cents Savings-Bank	200 00
28 shares Bunker Hill National Bank	2,800 00
Bequest deposited in Charlestown Five-Cents Savings-Bank	200 00
City of Muscatine, State of Iowa, Bond	100 00
	$23,300 00

Geo. W. Little, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

The trustees consist of the Mayor, Hugh O'Brien, the City Treasurer, Alfred T. Turner, and the City Auditor, James H. Dodge; Hugh O'Brien, Chairman, and James H. Dodge, Treasurer and Secretary.

Invested as follows: —

Certificates of the City of Boston Six per cent. Stock	$67,750
" " " " Five " "	25,600
" " " " Four " "	61,000
	$154,350
Cash in City Treasury	$603,11
Income — unexpended April 30, 1886	$3,589 88

Deposited in Globe National Bank.

There are now 45 beneficiaries of this fund, receiving yearly $8,280.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to James H. Dodge, Treasurer and Secretary, City Auditor's office, City Hall.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston, for the time being (and their successors in office), were constituted a body corporate for the purposes of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department or their families requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof, according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act the following-named persons, viz.: His Honor the Mayor, Hugh O'Brien, Fire Commissioners Henry W. Longley, John E. Fitzgerald, and William A. Green, now constitute the Board of Trustees. Hugh O'Brien, Mayor, President; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund May 1, 1886: —

Six certificates of City of Boston Four per Cent. Stock . .	$48,000 00
One certificate " " Five " " . .	8,000 00
Cash on hand	6,094 38
	$62,094 38

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in: —

One certificate of City of Boston Five per cent. Stock, due 1897–98	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15, to one applicant, at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money."

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to $4,600,000; of this amount the sum of $1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

The Board of Aldermen of 1882, after a report in the matter of the Franklin Fund from a Committee consisting of Aldermen Stebbins and Hart, passed the following resolves: —

Resolved, That, in the opinion of this Board, comprising a majority of the Trustees of the Franklin Fund, it is expedient and highly desirable that the proportion of said fund which will be available in 1891–92 for investment in "some public work," should be devoted to the extinguishment of the debt incurred for the purchase of the West Roxbury Park.

Resolved, That, in the event of such disposition of the said portion of the Franklin Fund, the park thus purchased should be called "Franklin Park," in honor of the testator, who has so generously endowed his native town.

The trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston. The first loan was made May, 1791.

The Treasurer of the Fund, Samuel F. McCleary, in his annual report to the trustees, makes the statement of the condition Feb. 1, 1886, viz.: —

Amount of Fund, February 1, 1885	$303,096 49
Interest accrued during the year	12,111 05
Amount of Fund, Feb. 1, 1886	$315,207 54

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company .	$312,402 50
Deposit in Suffolk Savings-Bank	2,314 41
Balances of four bonds, for loans	490 00
Cash	63
	$315,207 54

Treasurer of the Fund, Samuel F. McCleary. Office, 23 Equitable Building.

SCHOOL TRUST FUNDS.

Charlestown School Trust Funds. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's, hands.

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Feb. 1, 1886, from the Treasurer, Abram E. Cutter: —

City of Boston Six per cent. Bond	$5,000 00
" " Four per cent. Bonds	650 00
Deposited in Charlestown Five-Cents Savings-Bank and Warren Institution for Savings	2,659 12
Cash unexpended on hand	03
	$8,309 15

Abram E. Cutter, *Treasurer*.

Comins School Library Fund. — Donation of Linus B. Comins, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. Stock	$500 00

Devens Infant School Fund. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one Cochituate Water Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy	$1,000 00

John H. Eastburn Legacy. — This is a bequest from the late John H. Eastburn, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest: — "The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for females: —

Cash in city treasury	$10,000 00

Franklin School Medal Fund. — This is a legacy by Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examination, among the most deserving boys in the English High and Latin Schools.

Invested in one certificate of City of Boston Five per cent. Stock, due 1900	$1,000 00

Gibson School Fund. — This is the bequest of Christopher Gibson, who provided by will, about 1674, that after the payment of legacies and debts his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. Invested in

City of Boston Six per cent. Bonds	$4,000 00
" " Five " "	6,000 00
" " Four " "	8,500 00
Daniel Bradley, mortgage note	400 00
Cash in City Treasury	25 79
	$18,925 79
Cash on hand, income	$1,900 58

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund. — This is a donation from a number of gentlemen of Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one certificate of City of Boston Six per cent. Stock,	$1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

Milmore Brimmer School Fund. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one certificate of City of Boston Four per cent. Stock	$500 00

Norcross School Library Fund. — Donation and Bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in

One certificate of City of Boston Five per cent. Stock . .	$500 00
One certificate of City of Boston Four per cent. Stock . .	500 00
	$1,000 00

Smith Fund. — This was a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Childern, in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent. Stock, payable in April, 1900, for	$4,000 00
One do., payable in July, 1889	200 00
One certificate of City of Boston Four per cent. Stock, payable in April, 1915	4,400 00
	$8,600 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the act of Annexation of said town to Boston, and stands as follows: —

Invested in one certificate of City of Boston Four per cent. Stock, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

Webb Franklin School Fund. — This is a legacy made in the year 1828 by Rufus Webb, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one certificate of City of Boston Six per cent. Stock	$1,000 00

Recapitulation of School Trust Funds.

Charlestown School Trust Fund, including income unexpended	$8,309 15
Comins School Library Fund.	500 00
Devens Infant School Fund	1,000 00
John H. Eastburn Legacy	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund income unexpended	1,900 58
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	$63,085 52

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent. Stock, for	$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund. — This is a donation made by the late Joshua Bates, of London, in March, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for	$50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

PHILLIPS FUND.—This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 28th September, 1849.

Invested in one certificate of City of Boston Six per cent. Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th of July, 1860, at the age of 82; the latter sum was realized by the city in April, 1861.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose: —

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Cash in City Treasury $500 00

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one certificate of City of Boston Six per cent. Stock, for $5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of City of Boston Five per cent. Stock, for $4,000 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gives to the City of Boston, on the death of his wife, all his books and

manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one certificate of City of Boston Six per cent.
Stock, for $4,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

Invested in one certificate of City of Boston Four per cent.
Stock, for $1,000 00

Treadwell Bequest. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interests of the library.

Cash in City Treasury $2,000 00

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one certificate of City of Boston Six per cent.
Stock, for $10,000

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one certificate of City of Boston Four per cent. Stock, for	$1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value.

Invested in one certificate of City of Boston Four per cent. Stock, for	$50,000 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN, of $2,000 — the income of which is to be expended for the purchase of books relating to American history. Invested in

Two certificates of City of Boston Five per cent. Stock, for	$1,500 00
One certificate of City of Boston Four per cent. Stock, for	500 00
	$2,000 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in a certificate of City of Boston Five per cent. Stock, for	$100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz. : —

J. Ingersoll Bowditch	$4,300 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library for the benefit of the Dorchester Branch Library	335 13
	$7,435 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bates donation	$50,000 00
Scholfield bequest	50,000 00
Phillips bequest	20,000 00
Phillips donation	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Green donations	2 000 00
Treadwell bequest	2,000 00
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club	1,000 00
Edward Lawrence donation	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$170,600 00
Donations, etc.	7,435 13
	$178,035 13

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which shall be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for . . .	$20,000 00

In accepting the bequest the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

INCOME unexpended April 30, 1886. Cash in City Treasury,	$3,908 16

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock, square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman Fountain, in Eaton square, Dorchester, the sum of $4,050.

CITY HOSPITAL FUNDS.

GOODNOW FUND.— A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock . .	$17,500 00
One certificate " " Five " " . .	4,000 00
One certificate " " Four " " . .	4,500 00
	$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $530.50. These amounts and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock . .	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock	$2,000 00

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock	$1,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of City of Boston Six per cent. Stock	$1,000 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

Recapitulation of City Hospital Trust Funds.

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
	$34,000 00

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late Jacob Foss, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a certificate of City of Boston Six per cent. Stock	$2,000 00

Purchasing "United States Flags, for the use of the late City of Charlestown within its present limits: the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a certificate of City of Boston Six per cent. Stock	$2,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at

the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings-Bank . .	$3,000 00

CEDAR GROVE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Cedar Grove Cemetery, the income from which is to be expended by the commissioners for the perpetual care of lots. Invested in: —

Four certificates of City of Boston Five per cent. Stock .	$5,000 00
Ten certificates of City of Boston Four per cent. Stock .	14,000 00
Cash in City Treasury	494 99
	$19,494 99

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mt. Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in: —

Two certificates of City of Boston Six per cent. Stock . .	$2,000 00
Four certificates of City of Boston Five per cent. Stock . .	5,500 00
Seven certificates of City of Boston Four per cent. Stock .	11,500 00
Cash in City Treasury	481 17
	$19,481 17

EVERGREEN CEMETERY TRUST FUND.

Amount paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in: —

One certificate of City of Boston Four per cent. Stock . .	$500 00
One certificate of City of Boston Five per cent. Stock . .	100 00
Cash in City Treasury	200 00
	$800 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended . .	$601,779 46
Charlestown Poor	23,300 00
Police Charitable	154,350 00
" " cash in treasury	603 11
" " income unexpended	3,589 88
Boston Firemen's Relief Fund	62,094 38
Poor Widows'	3,200 00
Franklin Mechanics'	315,207 54
Schools, including income unexpended	63,085 52
Public Library	178,035 13
Phillips Street	20,000 00
" " income unexpended	3,908 16
City Hospital	34,000 00
Foss Seventeenth of June, and Flag	4.000 00
Babcock Music	3,000 00
Cedar Grove Cemetery	19,494 99
Mt. Hope Cemetery	19,481 17
Evergreen Cemetery	800 00
	$1,509,929 34

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1886–87.

By the sixth section of Chap. 14 of the Revised Ordinances the City Auditor is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same (see page 330).

Such estimates were duly made and laid before the City Council; they were referred to the Committee on Appropriations, by whom an order was reported which finally passed the City Council, making appropriations as follows: —

Advertising		$1,350 00
Architect's Department		16,500 00
Armories		27,000 00
Assessors' Department		109,000 00
Auditor's Department		23,000 00
Board of Health, viz.: —		
Board of Health	$70,000 00	
Evergreen Cemetery	1,483 00	
Public Baths	16,000 00	
Quarantine Department	16,000 00	
		103,483 00
Boston Harbor		4,000 00
Bridges, viz.: —		
Bridges, ordinary	$90,000 00	
Albany st. bridge	30,000 00	
West Boston and other bridges	12,000 00	
Western-ave. bridge to Watertown	4,000 00	
		136,000 00
Cedar Grove Cemetery		3,000 00
Chestnut-Hill Driveway		1,000 00
City Clerk's Department		21,000 00
City Debt		625,005 00
Temporary, 1885–86		175,000 00
City Hospital	$170,000 00	
Building for out-patients	10,000 00	
		180,000 00
City Messenger's Department		18,000 00
City Registrar's Department		12,550 00
Collector's Department		52,000 00
Common, Public Squares, etc.: —		
Current expenses	$52,500 00	
Greenhouses, Roxbury canal lands	5,000 00	
Public Garden bridge	950 00	
		58,450 00
Contingent Fund, Joint Committees		5,000 00
Mayor		1,000 00
Board of Aldermen		3,300 00
Common Council		3,750 00
Carried forward,		$1,579,388 00

Brought forward,		$1,579,388 00
East Boston Ferries		190,000 00
Engineer's Department		30,000 00
Executive Department		21,000 00
Fire Department, viz.: —		
Fire Department	$668,000 00	
Fire-Alarm Telegraph	30,000 00	
		698,000 00
Health Department		447,000 00
Improved Sewerage		60,000 00
Incidental Expenses		55,000 00
Inspection of Buildings		45,000 00
Inspection of Milk and Vinegar		9,000 00
Interest		1,504,652 00
Lamp Department		525,000 00
Law Department		23,700 00
Liquor License Expenses, from Revenue from Licenses.		
Markets		9,700 00
Mount Hope Cemetery		14,000 00
Old Claims		2,000 00
Overseers of the Poor, viz.: —		
Current Expenses	$93,000 00	
Lodge for Wayfarers	9,500 00	
Temporary Home	7,500 00	
		110,000 00
Park Department, viz.: —		
Office Expenses	$6,500 00	
Park Nursery	5,000 00	
		11,500 00
Paving Department		700,000 00
Police Department		980,000 00
Printing		40,000 00
Public Buildings, viz.: —		
Ordinary repairs and alterations of certain buildings, City Hall, etc.	$100,000 00	
Engine-house, Saratoga street	5,000 00	
		105,000 00
Public Celebrations		20,000 00
Public Institutions, viz.: —		
House of Industry	$185,000 00	
House of Correction	93,000 00	
Lunatic Hospital	59,000 00	
Marcella-street Home	39,500 00	
Almshouse, Austin Farm	29,000 00	
Almshouse, Charlestown	17,000 00	
Pauper Expenses	160,000 00	
Steamer "J. Putnam Bradlee"	17,000 00	
Office Expenses	8,500 00	
Home for Paupers, Long Island	4,000 00	
		612,000 00
Public Lands		2,000 00
Public Library		120,000 00
Record Commissioners		4,000 00
Registration of Voters and Election Expenses, viz.: —		
Registration of Voters	$30,000 00	
Election Expenses	13,000 00	
		43,000 00
Reserved Fund		25,000 00
Salaries		11,000 00
Carried forward,		$7,996,940 00

Brought forward,			$7,996,940 00
Schools and School-houses, viz.: —			
School Instructors		$1,200,000 00	
School Expenses, School Committee		225,000 00	
Salaries of Officers, School Committee		59,000 00	
School-houses, Public Buildings		165,000 00	
New School-houses, etc., viz.: —			
Grammar School-house, Bennett District, building	$5,000 00		
Furniture	3,000 00		
		8,000 00	
Grammar School-house, Comins District, building		18,000 00	
Grammar School-house, Dudley street, building		40,000 00	
Grammar School-house, Minot District, building		3,000 00	
Primary School-house, Blossom street, building		12,000 00	
			1,730,000 00
Sealer of Weights and Measures			10,600 00
Sewer Department			150,000 00
Sinking-Fund Commissioners			2,500 00
Soldiers' Relief			60,000 00
Stony Brook Improvement			10,950 00
Surveyor's Department			31,000 00
Treasurer's Department			37,000 00
Water-Works, from revenue from the Cochituate and Mystic Water-Works.[1]			
Widening and Extending Streets: —			
Widening Streets		$40,000 00	
Laying out and Extending Kneeland place		13,000 00	
			53,000 00
Total for City of Boston			$10,081,990 00
County of Suffolk		$425,000 00	
Debt		17,000 00	
Interest		29,700 00	
			471,700 00
Total Appropriations for 1886–87, passed by City Council			$10,553,690 00
Amount of State Tax, assessed by Assessors on warrant of State, independent of City Council[2]			*
Amount of Appropriations of City Council, 1885–6			$10,608,100 00
State Tax, 1885			578,055 00
			$11,186,155 00

[1] Cochituate Water-Works, estimated for running expenses, maintenance, extending, etc., $352,470; interest and exchange, $701,700; total, $1,054,170.
Mystic Water-Works, estimated for running expenses, maintenance, extending, etc., $133,576; interest, $37,260; total, $170,835.
[2] Amount included in the State tax levy.
* The Committee on Finance has not reported to the Legislature at the date of printing, June 14, a bill for the State tax.

WAYS AND MEANS.

1886-1887.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1886–87: —

Armories		$10,000
Board of Health and Quarantine		11,700
Bridges		500
City Hospital		18,000
Collector's Department		4,000
Corporation Tax		550,000
County of Suffolk		100,000
East Boston Ferries		160,000
Fees		7,800
Fire Department		1,500
Health Department		37,700
Inspection of Milk and Vinegar		3,450
Interest		100,000
Markets		500
Outstanding Taxes		430,000
Overseers of the Poor		16,540
Paving Department		25,000
Police Department		8,300
Public Institutions		100,000
Public Library		2,500
Rents		100,000
Schools		26,000
Sealer of Weights and Measures		3,000
Sewer Department		150,000
Unclaimed Drafts		2,000
		$1,868,490
Excess of License Revenue, 1885–86		355,000
Excess of Income, 1885–86		300,000
		$2,523,490
Appropriations, as stated on page 329		$10,553,690
Income, as above	$2,523,480	
Estimated amount for polls	65,000	
		2,588,490
Amount to be raised in 1886, *for the financial year* 1886–87,		$7,965,200
Add four per cent. for non-collections		318,608
Total amount to be assessed by order of City Council		$8,283,808
Add State Tax, assessed independently of City Council		*
Amount certified, 1885–86, to Assessors for assessment, including the 4 per cent. for non-collections, and State Tax,		$8,693,747

*See note, previous page.

ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

FINANCIAL YEAR

1885-86.

CITY OF BOSTON.

City Treasurer's Office,
City Hall, May 15, 1886.

To the Honorable City Council: —

Gentlemen, — I herewith transmit the annual report of the transactions of the Treasury Department of the City of Boston, for the financial year 1885–86, terminating April 30, 1886.

Respectfully submitted,

ALFRED T. TURNER,
City Treasurer.

CITY OF BOSTON.

In Board of Aldermen, May 17, 1886.

Referred to Committee on City Treasurer's Department.

AUGUSTUS N. SAMPSON,
City Clerk.

ANNUAL REPORT OF ALFRED T. TURNER, CITY TREASURER, FOR THE FINANCIAL YEAR ENDING APRIL 30, 1886.

	No. of Account.			
Balance of Cash on hand May 1, 1885, brought forward from the financial year 1884–85	..	.....	.....	$3,328,963 24
RECEIPTS.				
Received during the year 1885–86 from City Collector, on account of the City of Boston,	1	$13,351,593 28		
" " County of Suffolk	2	127,564 78		
			$13,479,158 06	
Temporary Loans of 1885–86	3	.....	1,300,000 00	
City Loans, viz.: —				
Relief of Flood Sufferers 2½%	4	10,000 00		
Paving Department . . . . . "	5	35,000 00		
Overseers of the Poor . . . . . "	6	20,000 00		
East Boston Ferries . . . . . "	7	25,000 00		
Sewers, Roslindale 3%	8	145,000 00		
" Dorchester . . . . . "	9	120,000 00		
" Brighton . . . . . "	10	50,000 00		
Beacon St. and Brookline Ave. . . . "	11	50,000 00		
Massachusetts Avenue . . . . . "	12	50,000 00		
Humboldt Avenue . . . . . "	13	36,000 00		
Arnold Street . . . . . "	14	23,000 00		
Charles River Embankment . . . . . "	15	50,000 00		
Home for paupers, Long Island . . . 3½%	16	80,000 00		
Improved Sewerage 3½%	17	150,000 00		
Library Building, Dartmouth St. . . 4%	18	25,000 00		
			869,000 00	
Public Park Loans, viz.: —				
Bussey Park and Arnold Arboretum, 3½%	19	4,000 00		
Charles River Embankment 3½%	20	16,000 00		
City Point Park . . . . . "	21	13,000 00		
			33,000 00	
Suffolk County Loans, viz.: —				
Suffolk County Court-house 3%	22	850,000 00		
County of Suffolk 2½%	23	35,000 00		
			885,000 00	
Cochituate Water Loans, viz.: —				
Extension of mains, etc. 3½%	24	150,000 00		
High Service 4%	25	205,000 00		
Additional Supply of water . . . . . "	26	100,000 00		
			455,000 00	
Mystic Water Loans, viz.: —				
Renewal of loans due April 1, 1886:				
Mystic Water-Works 3½%	27	35,000 00		
Mystic Sewer 3½%	38	130,000 00		
			165,000 00	
Board of Commissioners of Sinking-Funds: For payment of debt	29	.....	1,583,020 18	
Interest on Bank Deposits	30	.....	57,924 78	
Deficiency in accounts of C. H. Dennie, late Treasurer	31	.....	50,000 00	
Pay-roll tailings, from Paymasters, settlements with Cashier, parties unpaid . . .	32	.....	18,780 48	
Bay State Gas Company, Guarantee Fund,	33	.....	1,328 00	
Tax-Title, Lexington Avenue	34	.....	18 89	
				18,897,230 39
				$22,226,193 63
PAYMENTS ON ACCOUNT OF CITY OF BOSTON.				
Paid during the year 1885–86: —				
On Mayor's Drafts and charged to the following Appropriations, on account of the City of Boston: —				
Advertising	35	.....	$1,826 31	
Architect's Department	36	.....	17,792 49	
Armories	37	.....	29,123 83	
Carried forward			$48,742 63	

CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.		
Brought forward	. .	. . . . .	$48,742 63
Assessors' Department	38	. . . . .	107,220 63
Auditor's Department	39	. . . . .	20,446 62
Board of Health, etc., viz.: —			
Board of Health	40	$90,000 00	
Evergreen Cemetery	41	2,269 74	
Public Baths	42	16,000 00	
Quarantine	43	18,000 00	
			126,269 74
Boston Harbor	44	. . . . .	3,124 82
Bridges, viz.: —			
Bridges	45	76,406 72	
Rebuilding and Widening Meridian-Street Bridge	46	2,089 71	
Warren Bridge	47	4,061 50	
			82,557 93
Cedar Grove Cemetery	48	. . . . .	17,157 71
Chestnut-Hill Driveway	49	. . . . .	3,165 38
City Debt, annual requirements of the Sinking-Funds	50	. . . . .	643,968 00
City Loans, Redemption of: —			
City Loans	51	1,366,857 98	
Cochituate Water Loans	52	9,000 00	
Mystic Water Loans	53	165,000 00	
Cost of Redemption of Debt	54	1,162 20	
			1,542,020 18
City Hospital, viz.: —			
City Hospital	55	166,616 58	
Dormitory for Nurses	56	16,346 48	
Furnishing Dormitory for Nurses	57	4,985 18	
			187,948 24
City Registrar's Department	58	. . . . .	12,158 07
Collector's Department	59	. . . . .	52,835 96
Common and Public Grounds, viz.: —			
Common, etc.	60	66,565 02	
Copley Square	61	2,500 00	
Improvement of Chester Park	62	428 44	
Improvement of Chester Square and Park	63	12,170 97	
Improvement of Mount Bowdoin Square,	64	2,557 00	
Roxbury Canal Land	65	2,490 82	
			86,712 25
Contingent Funds, viz.: —			
Joint Committees	66	10,120 51	
Mayor	67	1,498 00	
Board of Aldermen	68	6,030 02	
Common Council	69	8,554 88	
			26,203 41
Damage by Dogs	70	. . . . .	682 50
Deeds, Real Estate Advertising, etc.	71	. . . . .	7,721 33
East Boston Ferries, viz.: —			
East Boston Ferries	72	230,200 04	
New Head-house, South Ferry, Boston side	73	15,263 11	
			245,463 15
Engineer's Department	74	. . . . .	29,999 28
Fire Department, viz.: —			
Fire Department	75	664,834 99	
Fire-Alarm Telegraph	76	30,265 00	
			695,099 99
Health Department	77	. . . . .	442,309 76
Improved Sewerage	78	. . . . .	137,654 34
Incidental Expenses	79	. . . . .	78,308 39
Inspection of Buildings	80	. . . . .	41,982 59
Interest, on City Loans exclusive of Water Loans	81	. . . . .	1,511,413 41
Lamp Department	82	. . . . .	499,937 50
Law Department	83	. . . . .	22,942 30
Liquor License Expenses	84	. . . . .	27,754 45
Long Island	85	. . . . .	5,600 00
Markets	86	. . . . .	9,576 28
Mount Hope Cemetery	87	. . . . .	32,335 00
Carried forward	. .	. . . . .	$6,749,311 84

CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.		
Brought forward	..	.....	$6,749,311 84
Northampton-street District	88	.....	5 00
Old Claims	89	.....	1,119 34
Overseers of the Poor, viz.: —			
Overseers of the Poor	90	109,083 86	
Relief for Flood Sufferers	91	10,000 00	
			119,083 86
Park Department, viz.: —			
Park Department	92	20,372 03	
Bussey Park and Arnold Arboretum	93	44,819 90	
Charles-River Embankment	94	295,186 32	
City Point Park	95	67,243 90	
Marine Park, City Point	96	15,186 17	
Covered Channel, Muddy River	97	17,500 12	
Muddy River Improvement	98	8,211 55	
Park Nursery	99	4,979 56	
Public Park, Back Bay	100	62,209 24	
Franklin (West Roxbury) Park	101	204,998 16	
Wood Island Park	102	9,169 10	
			749,876 05
Paving Department	103	.....	834,177 88
Phillips Street-Fund, Income	104	.....	4,050 00
Police Department	105	.....	953,113 49
Printing and Stationery	106	.....	48,316 07
Public Buildings, viz.: —			
Public Buildings	107	133,426 28	
Addition to Police Station No. 5	108	3,069 13	
Engine-house and Site, Charlestown	109	2,834 00	
Engine-house, Saratoga St.	110	19,651 32	
Fire Department Building, Boylston St.,	111	18,072 62	
Fire Department Building, Charlestown District	112	15,973 60	
Fire Department Repair-shop	113	5,457 87	
Library Building, Dartmouth St.	114	479 00	
Police Station-House, Boylston St.	115	3,784 42	
			202,748 24
Public Institutions, viz.: —			
House of Industry	116	197,085 46	
House of Correction	117	98,050 55	
Lunatic Hospital	118	58,299 88	
Marcella-street Home	119	42,462 67	
Almshouse, Austin Farm	120	32,010 11	
Almshouse, Charlestown	121	16,837 48	
Pauper Expenses	122	137,148 08	
Steamer "J. Putnam Bradlee"	123	16,349 74	
Steamer Berth, Sargent's Wharf	124	5,000 00	
Office Expenses	125	8,272 72	
Home for Paupers, Long Island	126	5,715 57	
Hospital and furnishing, House of Industry	127	50,861 47	
Dead-House, House of Industry	128	1,465 70	
Steam-heating, Almshouse, Charlestown,	129	4,500 00	
			674,059 43
Public Lands	130	.....	1,959 73
Public Library, viz.: —			
Public Library	131	117,411 50	
Roslindale Branch, Public Library	132	146 53	
			117,558 03
Record Commissioners	133	.....	4,002 26
Registration of Voters, and Election Expenses, viz.: —			
Registration of Voters	134	27,858 12	
Election Expenses	135	12,953 02	
			40,811 14
Salaries	136	.....	49,002 27
Schools and School-houses, viz.: —			
School Instructors	137	1,192,493 29	
Salaries, Officers School Committee	138	58,910 00	
School Expenses, School Committee	139	232,923 20	
Gibson School Fund, Income	140	910 71	
School houses, Public Buildings	141	188,435 63	
School-houses, Fire Escapes	142	29,240 63	
Carried forward	..	$1,702,913 46	$10,549,194 63

CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward	. .	$1,702,913 46	$10,549,194 63	
Grammar School-house, Bennett District,	143	24,945 11		
Grammar School-house, Comins District,	144	55,431 71		
Grammar School-house, Dudley Street	145	49,829 28		
Grammar School-house, Hammond St.	146	38,990 12		
Grammar School-house, Hammond Street, Furnishing	147	6,988 35		
Grammar School-house, Minot District	148	35,539 79		
Grammar School-house, Minot District, Furnishing	149	4,983 48		
Primary School-house, Blossom Street	150	52,357 89		
Primary School-house, Blossom Street, Furnishing	151	3,919 67		
Primary School-house, Brighton District, Furnishing	152	781 45		
Primary School-house, Harrison Avenue,	153	25,647 36		
Primary School-house, Harrison Avenue, Furnishing	154	1,767 00		
Primary School-house, O Street	155	1,094 50		
Primary School-house, Parker Street	156	14,915 78		
Primary School-house, Parker Street, Furnishing	157	3,783 73		
Primary School-house, Prescott District	158	6,629 68		
Webster School-house	159	5,950 62		
			2,036,468 98	
Sealer of Weights and Measures	160	. . . . .	10,088 40	
Sewer Department, viz.: —				
Sewer Department	161	201,352 99		
Sewer Department Wharf	162	11,939 14		
Sewers, Brighton	163	33,382 09		
Sewer, between Crescent Avenue and Greenwich Street	164	43,068 89		
Sewers, Dorchester	165	108,536 54		
Sewers, Roslindale	166	80,077 56		
			478,357 21	
Sinking-Fund Commissioners	167	. . . . .	1,730 22	
Soldiers' Relief	168	. . . . .	97,052 74	
Stony-Brook Improvement	169	. . . . .	9,928 24	
Surveyor's Department	170	. . . . .	31,144 93	
Temporary Loans, Anticipation of Taxes 1885-86	171	. . . . .	1,300,000 00	
Treasurer's Department	172	. . . . .	28,570 10	
Water-Works, viz.: —				
Cochituate Water-Works	173	404,211 90		
Interest on Cochituate Water Loans	174	681,758 78		
Additional Supply of Water	175	139,187 68		
Extension of Mains, etc., Cochituate Water-Works	176	157,421 31		
High-Service	177	197,041 33		
Introduction of Meters and Inspection, Cochituate Water-Works	178	84,455 69		
Mystic Water-Works	179	238,599 76		
Interest on Mystic Water Loans	180	48,930 00		
Introduction of Meters and Inspection, Mystic Water-Works	181	3,545 78		
			1,955,152 23	
West Boston and other Bridges	182	. . . . .	6,816 50	
Widening and Extending Streets, viz.: —				
Widening Streets	183	41,330 17		
Arnold Street	184	12,918 27		
Beacon Street and Brookline Avenue, raising grade	185	43,370 13		
Commonwealth-Avenue Extension	186	386 50		
Ferrin Street, Laying out and Widening,	187	165 00		
Humboldt Avenue	188	18,489 93		
Huntington-Avenue Extension	189	3,918 86		
Linden-Park Extension	190	3,800 00		
Massachusetts Avenue	191	24,505 89		
Widening South Street, East to Kneeland Street	192	7,752 11		
			156,636 86	
				16,661,141 04
Carried forward	. .	. . . . .	. . . . .	$16,661,141 04

REPORT OF THE CITY TREASURER. — *Continued.*

	No of Account.			
Brought forward	..			$16,661,141 04
Amounts paid, not drawn by Mayor through the Auditor's office, charged to the following accounts: —				
National Bank Tax, 1885, paid to State of Massachusetts, of which $547,998.35 was paid under protest, the same having been paid by banks under protest	193			583,683 87
State Tax, 1885, paid to State of Massachusetts	194			578,055 00
Board of Commissioners of Sinking-Funds of the City of Boston: —				
Revenue, from Betterments, Sales of Land, etc.	195	$124,060 55		
Deficiency account of C. H. Dennie, late Treasurer	196	42,765 62		
Proceeds of sale of Mystic Water Loan, renewed	197	165,000 00		
				331,826 17
Liquor Licenses, proportion paid to State of Massachusetts	198			127,294 25
City 5 % Loans, due previous to 1885–86	199			25,000 00
Pay-Roll Tailings, payments by Cashier to parties not paid by Paymasters	200			19,942 78
Police Charitable Fund	201			11,000 00
Corporation Tax, 1885, paid to State of Massachusetts	202			5,127 47
Refunded taxes, costs, interest, etc.	203			3,984 93
Mount Hope Cemetery Trust Fund	204			3,000 00
Cedar Grove Cemetery Trust Fund	205			2,000 00
Refunded Betterments	206			1,929 00
Residue Tax Sales	207			330 73
Refunded Cochituate Water-Rates	208			254 00
Refunded Sewer Assessments	209			161 33
Refunded Tuition to non-residents	210			35 20
Tax-Title, Lexington Avenue	211			18 89
Refunded National Bank Taxes	212			7 01
Total payments, account of City of Boston,				$18,354,791 67

County of Suffolk.

PAYMENTS.

Amounts paid on account of the County of Suffolk during the financial year 1885–86, as allowed and certified by the Auditor of the City of Boston, acting as Auditor of the County of Suffolk, under authority of Sect. 34, Chap. 23, Public Statutes: —				
County Buildings			$38,385 14	
Jail			24,808 41	
Supreme Judicial Court			21,517 27	
Superior Court, Civil Sessions			86,514 38	
Superior Court, Criminal Session			81,584 07	
Probate Court and Office			6,278 22	
Municipal Court, Civil Session			10,303 89	
Municipal Court, Criminal Session			48,745 24	
Municipal Court, Charlestown District			6,926 22	
Municipal Court, East Boston "			5,195 14	
Municipal Court, South Boston "			7,977 98	
Municipal Court, Dorchester "			4,114 96	
Municipal Court, Roxbury "			10,736 40	
Municipal Court, West Roxbury "			3,142 14	
Municipal Court, Brighton "			3,247 44	
Police Court, Chelsea			5,974 55	
Insanity Cases			8,573 16	
Medical Examinations			8,141 06	
Registry of Deeds			19,700 28	
Miscellaneous Expenses			15,088 58	
County Court-House, heating and ventilating			819 81	
Carried forward	..		$417,774 34	

REPORT OF THE CITY TREASURER. — *Concluded.*

	No. of Account.			
Brought forward	. .	. . . . .	$417,774 34	
Suffolk County Court-House, Commissioners' salaries and expenses	213	. . . . .	5,753 58	
			$423,527 92	
Add amount drawn by Mayor for land for Suffolk County Court-House	214		429,070 51	
Total Payments, account of County of Suffolk		. . . . .	. . . . .	$852,598 43
RECAPITULATION.				
Balance, May 1, 1885		. . . . .	. . . . .	$3,328,963 24
Receipts, from May 1, 1885, to April 30, 1886, Account of City of Boston . . .		$17,884,665 61		
" " County of Suffolk . .		1,012,564 78		
				18,897,230 39
				$22,226,193 63
Payments, from May 1, 1885, to April 30, 1886, Account of City of Boston: —				
General Draft, 1885–86		$8,185,118 45		
Special Drafts, 1885–86		8,474,903 25		
Old Claims, prior to 1885–86		1,119 34		
Not drawn by May or through Auditor's Office		1,693,650 63		
			18,354,791 67	
Account of County of Suffolk: —				
General Payments, 1885–86		$423,527 92		
Special Drafts, 1885–86		429,070 51		
			852,598 43	
				19,207,390 10
Cash Balance, April 30, 1886, carried forward to Financial Year 1886–87				$3,018,803 53

Dr. *Balance Sheet of Alfred T. Turner, City Treasurer, April 30, 1886.* *Cr.*

Balance of Appropriations, carried forward to the Financial Year of 1886–87	$2,146,545 16	
Balance of Appropriations, 1885–86, carried into the Treasury	50,112 14	
Excess of Actual over Estimated Income of 1885–86, carried into the Treasury	362,936 92	
Excess of Liquor License Revenue over Expenses, 1885–86, carried into the Treasury	356,781 30	
		$2,916,375 52
Amounts held to the credit of the following Accounts, viz.: —		
City Debt, overdue and not called for	.....	56,000 00
Betterments, etc., due Commissioners of Sinking-Funds of the City of Boston, but not paid	.....	10,121 14
Eastburn School Fund	.....	10,000 00
Betterments, received and held under protests	.....	9,665 68
Pay-Roll Tailings	.....	5,684 29
Old Claims of 1885–86: —		
City of Boston	$3,953 98	
County of Suffolk	15 50	
		3,969 48
Public Library Trust Funds	.....	2,500 00
Bay State Gas Company, Guarantee Fund	.....	1,328 00
Residue of Tax Sales	.....	1,315 86
Police Charitable Fund	.....	603 11
Cedar Grove Cemetery Trust Fund	.....	494 99
Mount Hope Cemetery Trust Fund	.....	481 17
Evergreen Cemetery Trust Fund	.....	200 00
Naturalization Fees, payable to County Law Library	.....	38 50
Gibson School Fund	.....	25 79
		$3,018,803 53

Cash deposited in National Banks, viz.: —		
Blackstone National Bank	$60,824 59	
Bunker Hill " "	60,819 09	
Continental " "	60,819 10	
First Ward " "	30,406 86	
Fourth " "	60,796 81	
Lincoln " "	45,622 89	
Market " "	60,824 93	
Massachusetts " "	60,808 14	
Maverick " "	60,802 30	
Merchandise " "	45,597 39	
Metropolitan " "	45,605 83	
Monument " "	30,384 56	
Mount Vernon " "	30,409 66	
North " "	60,819 04	
People's " "	30,407 02	
Shawmut " "	60,807 89	
Trader's " "	30,415 26	
National Bank of the Commonwealth	60,796 89	
National Bank of No. America	60,808 05	
National Bank of the Republic	60,813 19	
National Exchange Bank	101,571 71	
National Hide & Leather Bank	101,594 17	
National Market Bank of Brighton	30,412 46	
National Revere Bank	101,616 24	
National Rockland Bank	45,610 30	
National Security Bank	30,406 88	
Merchants' National Bank	592,125 18	
National Bank of Redemption	256,354 25	
Howard National Bank	207,521 90	
Globe National Bank	241,151 98	
National Bank of Commerce, pay-roll tailings account	5,684 29	
		$2,732,638 85
Cash and Cash Vouchers in office	.....	286,164 68
		$3,018,803 53

ALFRED T. TURNER, *City Treasurer.*

REPORT OF COLLECTIONS

BY THE

Collector of the City of Boston and County of Suffolk

FOR THE

FINANCIAL YEAR ENDING APRIL 30, 1886.

City Collector's Office,
City Hall, Boston, May 17, 1886.

To the City Council: —

Gentlemen, — I herewith submit a report of collections made in this department for the financial year ending April 30, 1886.

Very respectfully,

JAMES W. RICKER,
Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Board of Aldermen, May 17, 1886.

Referred to Committee on Treasury Department.
Sent down for concurrence.

CHARLES H. ALLEN,
Chairman.

In Common Council, May 21, 1886.

Concurred.

EDWARD J. JENKINS,
President

CITY COLLECTOR'S REPORT.

		No. of Account.			
1886. April 30.	By Cash received as follows: —				
	Armories.	1			
	Rents from the Commonwealth of Massachusetts		. . . . .	. . . . .	$9,950 00
	Board of Health.	2			
	Grease Licenses		$101 00		
	Rebate on Gas		50		
				$101 50	
	Evergreen Cemetery.	3			
	Sale of Lots		135 00		
	Sale of Graves		120 00		
	Care of Lots		431 75		
				686 75	
	Evergreen Cemetery Trust Fund.	4			
	Perpetual Care of Lots		. . . . .	200 00	
	Quarantine.	5			
	Fees from Port Physician . . .		. . . . .	7,224 18	
	Small Pox Hospital.	6			
	Rents		. . . . .	225 00	
					8,437 43
	Bridges.	7			
	Rebate on Gas		4 53		
	Sale of Old Material		178 00		
	Sale of Old Iron		4,407 95		
				4,590 48	
	Rent of Buildings, Charles River and Warren Bridges		. . . . .	337 50	
					4,927 98
	Cedar Grove Cemetery.	8			
	Sale of Lots		. . . . .	4,452 50	
	From Superintendent		. . . . .	7,3[illegible]2 04	
	Interest on Trust Funds		. . . . .	747 11	
					12,531 65
	Cedar Grove Cemetery Trust Fund.	9			
	Perpetual Care of Lots		. . . . .	. . . . .	2,251 24
	City Hospital.	10			
	Paying Patients		. . . . .	35,425 49	
	Rebate on Gas		. . . . .	141 87	
					35,567 36
	City of Charlestown.	11			
	Interest on Bonds		. . . . .	. . . . .	943 94
	City of Roxbury.	12			
	From Sewer Assessments		. . . . .	. . . . .	349 60
	Collecting Bank Tax.	13			
	From State of Massachusetts, 1 per cent. Commission for Collecting Bank Tax		. . . . .	. . . . .	5,881 94
	Commons and Squares.	14			
	Miscellaneous		. . . . .	. . . . .	1 00
	Cochituate Water-Works.	15			
	From Water-Rates, 1886		746,575 58		
	From Water-Rates, 1885		486,609 39		
	From Water-Rates, 1884		852 29		
	From Water-Rates, 1883		2,434 94		
				1,236,472 20	
	Carried forward	. .	. . . . .	1,236,472 20	80,842 14

CITY COLLECTOR'S REPORT. — *Continued.*

1886. April 30.	*Brought forward*			1,236,472 20	80,842 14
	From Fees			1,781 85	
	From Cutting off			1,848 00	
	From Miscellaneous.				
	Service-pipes and repairs		3,294 50		
	Off and on Water		2,475 75		
	Sale of Merchandise		1,471 21		
	" Old Material		4,505 06		
	" Meters		786 50		
	" Old Horse		50 00		
	Elevator and Stand-pipes		5,545 57		
	Extra charge to petitioners for main pipe		2,076 70		
	Sundries		3,165 33		
	Fines for Waste		70 00		
	Rents		1,346 60		
	Rebate on Gas		16 72		
	Framingham Water Company		118 52		
				24,922 46	
					1,264,524 51
	Collector's Department.	16			
	Fees on Taxes			4,453 40	
	" Betterment Assessments			25 00	
	" Paving Assessments			61 40	
	" Sewer "			91 40	
	" Health "			3 00	
	" School Instructors' Assessments			40	
					4,634 60
	Contingent Fund, Board of Aldermen.	17			
	Refund of balance trip to New York				9 00
	Contingent Fund, Joint Committee.				
	Refund on account of funeral Gen. Grant				30 00
	Deeds, Real Estate Adv., etc.	18			
	Sale of Real Estate for unpaid taxes and assessments				8,034 02
	East Boston Ferries.	19			
	Tolls, etc.			159,472 54	
	Rebate on Gas			85 60	
					159,558 14
	Eastburn, J. H., Legacy.	20			
	Legacy from J. H. Eastburn				10,000 00
	Fees.	21			
	From City Clerk: —				
	Sundries			5,896 00	
	" City Registrar: — Marriage Licenses			2,392 50	
					8,288 50
	Fire Department.	22			
	Rebate on Gas		141 06		
	Powder and Fireworks Licenses,		68 00		
	Service of Engine		5 00		
	Sale of Hose		132 40		
	" Old Material, etc.		157 48		
	" Manure		465 50		
	Loan of Hose, etc.		5 50		
				974 94	
	Rent of Chemical Engine-house No 2		150 00		
	Rent of Chemical Engine-house No. 3		200 04		
	Rent of Chemical Engine-house No. 4		150 00		
	Rent of Chemical Engine house No. 5		168 00		
	Rent of Chemical Engine-house No. 6		168 00		
	Rent of Hook and Ladder House, 4 Eustis Street		168 00		
	Rent of Hook and Ladder House, Bristol Street		45 00		
				1,049 04	
					2,023 98
	Carried forward				$1,537,944 89

CITY COLLECTOR'S REPORT. — *Continued.*

1886.	*Brought forward*		. . . . .	. . . . .	$1,537,944 89
April 30.	Fire-Alarm Telegraph.	23			
	Sale of Old Material		. . . . .	. . . . .	162 17
	Fort Hill Improvement.	24			
	Instalment on Bond		. . . . .	784 00	
	Interest on do.		. . . . .	39 20	
					823 20
	Fort Hill Wharf.	25			
	Rents		. . . . .	. . . . .	500 00
	Hay Scales.	26			
	Fees from South Scales		. . . . .	18 68	
	" " Northern do.		. . . . .	562 33	
	" " Roslindale do.		. . . . .	7 62	
	" " Brighton do.		. . . . .	31 95	
	" " West Roxbury do. . .		. . . . .	22 50	
					643 08
	Health Department.	27			
	Sale of Ashes, 1885-6		. . . . .	7,663 93	
	Removing of Ashes, 1885-6 . . .		. . . . .	3,033 00	
	Sale of Old Material, 1885-6 . . .		. . . . .	291 55	
	" Street Dirt, 1885-6		. . . . .	520 92	
	" Manure, 1885-6		. . . . .	1,296 00	
	" offal { South Yard		21,821 47		
	{ Highlands		5,795 33		
	{ Charlestown		3,219 52		
				30,836 32	
	Conveying Prisoners		. . . . .	3,555 00	
	License Fees from Milk Inspector,		. . . . .	489 00	
	Refuse, Fort Hill Wharf		. . . . .	483 40	
	Rebate on Gas		. . . . .	26 59	
					48,295 71
	Improved Sewerage.	28			
	Sale of Furniture		. . . . .	171 00	
	" Old Material		. . . . .	812 29	
	" Engine		. . . . .	850 00	
	" Earth		. . . . .	168 00	
	" Books		. . . . .	318 00	
	Use of Cars and Rails		. . . . .	236 62	
	Rebate on Gas		. . . . .	1 26	
					2,557 17
	Incidental Expenses.	29			
	Income from Foss Flag Fund . .		. . . . .	120 00	
	" " 17th June Fund . . .		. . . . .	120 00	
	" " Babcock Music Fund,		. . . . .	157 41	
	Restitution money		. . . . .	451 00	
	For forfeiture for unlawful sale .		. . . . .	100 00	
	Refund account funeral Vice-President Hendricks		. . . . .	530 50	
	Costs from City Solicitor		. . . . .	214 80	
					1,693 71
	Interest.	30			
	On Taxes		. . . . .	52,165 41	
	" Sewers		. . . . .	1,046 66	
	" Paving		. . . . .	259 79	
	" Bank Taxes		. . . . .	68 48	
					53,540 34
	Lamp Department.	31			
	Testing Burners		. . . . .	61 23	
	Repairs		. . . . .	10 00	
	Rebate on Gas		. . . . .	1 02	
					72 25
	Liquor Licenses.	32			
	Licenses		. . . . .	509,027 00	
	License Fees, City Clerk		. . . . .	2,803 00	
					511,830 00
	Long Island.	33			
	Sale of Gravel		. . . . .	. . . . .	40 00
	Markets.	34			
	Superintendent for Weighing . .		. . . . .	. . . . .	526 87
	Mount Hope Cemetery.	35			
	Sale of Lots		. . . . .	9,333 00	
	Fees		. . . . .	11,287 07	
	Interest on Trust Fund		. . . . .	1,097 16	
					21,717 23
	Carried forward		. . . . .	. . . . .	$2,180,346 62

CITY COLLECTOR'S REPORT. — *Continued.*

1886. April 30.	*Brought forward*		. . . . .	. . . . .	$2,180,346 62
	Mount Hope Cemetery Trust Fund.	36			
	Perpetual Care of Lots		. . . . .	. . . . .	2,600 00
	Mystic Water-Works.	37			
	Water-Rates: —				
	Charlestown, 1886 . . . $73,305 28				
	" 1885 . . . 46,653 68				
			119,958 96		
	Chelsea, 1885 . . . 64,532 54				
	" 1884 . . . 2,903 51				
			67,436 05		
	Somerville, 1886 . . . 64,708 18				
	" 1885 . . . 14,621 46				
			79,329 64		
	Everett, 1885 . . . 11,963 51				
	" 1884 . . . 532 71				
			12,496 22		
				279,220 87	
	Miscellaneous: —				
	Fines		224 00		
	Fees		245 00		
	Extra Work, Service-Pipes.		1,751 21		
	Off and on Water		272 00		
	Sale of Old Material, etc.		313 11		
	Maintaining Meters		134 89		
	Interest on Contract from Chelsea,		2,330 42		
				5,270 63	
					284,491 50
	Northampton Street District: —	38			
	Instalments on Bonds		5,446 50		
	Interest " "		1,311 82		
				6,758 32	
	Rents		. . . . .	124 00	
					6,882 32
	Overseers of the Poor: —	39			
	From Overseers of the Poor . . } " Support of Poor of other Cities and Towns . . . }		. . . . .	8,731 85	
	From Commonwealth of Mass. } " State Paupers . . . . . }		. . . . .	6,334 79	
	From Commonwealth of Mass. } " Burial and Support of Poor . . . . . }		. . . . .	2,510 67	
	" Occupants of Charity Building		. . . . .	1,043 69	
	Aid Refunded on Account City Temporary Home		. . . . .	119 43	
	Sale of Wood at Wayfarers' Lodge		. . . . .	4,000 00	
	Rebate on Gas		. . . . .	37 18	
					22,777 61
	Park Department: —	40			
	Rebate on Gas		2 25		
	Rents		11,805 14		
				11,807 39	
	Charles River Embankment: —				
	Sale of Wood		. . . . .	30 00	
	Public Park, Back Bay: —				
	Betterments		1,169 00		
	Sale of Grass		10 00		
				1,179 00	
	West Roxbury Park: —				
	Betterments $7,007 00				
	Interest on do. 117 41				
			7,124 41		
	Sale of Trees and Grass, $246 85				
	" " Buildings . . . 2,232 62				
	" " Wood 800 00				
	" " Old Material . . 20 00				
			3,299 47		
				10,423 88	
	Marine Park, City Point: —				
	Betterments		7,774 00		
	Interest on do.		96 86		
				7,870 86	
					31,311 13
	Carried forward		. . . . .	. . . . .	$2,528,409 18

CITY COLLECTOR'S REPORT. — *Continued.*

1886.	*Brought forward*		. . . . .	. . . . .	$2,528,409 18
April 30.	Paving Department: —	41			
	Assessments, 1885–6		25,682 98		
	" 1884–5		8,450 31		
	" 1883–4		1,751 00		
				35,884 29	
	Sale of Manure, 1885–6		242 86		
	" " 1884–5		29 75		
				272 61	
	Sale of Old Material, 1885–6 . . .		. . . . .	545 50	
	Rebate on Gas		. . . . .	1 49	
	Labor, 1885–6		. . . . .	39 39	
	Refund in Accident		. . . . .	57 00	
	Rents		. . . . .	144 00	
					36,944 28
	Peddlers: —	42			
	Licenses		. . . . .	. . . . .	600 00
	Phillips Street Fund Income.	43			
	Interest on Trust Funds		. . . . .	. . . . .	1,200 00
	Police Department.	44			
	Licenses		. . . . .	10,837 75	
	Extra Service		. . . . .	9,064 44	
	Sale of Property, etc.		. . . . .	212 45	
	Rebate on Gas		. . . . .	214 68	
					20,329 32
	Police Charitable Fund: —	45			
	Witness Fees, Municipal Court, Dorchester District		. . . . .	358 00	
	Witness Fees, Municipal Court, Charlestown District		. . . . .	763 50	
	Witness Fees, Municipal Court, West Roxbury District		. . . . .	170 85	
	Witness Fees, Municipal Court, Brighton District		. . . . .	263 80	
	Witness Fees, Municipal Court, Roxbury District		. . . . .	1,226 00	
	Witness Fees, Municipal Court, South Boston District		. . . . .	1,312 90	
	Witness Fees, Municipal Court, East Boston District		. . . . .	356 00	
	Witness Fees, Superior and Municipal Courts		. . . . .	7,044 00	
					11,495 05
	Printing and Stationery: —	46			
	Sales of Stock		. . . . .	5,004 51	
	" " City Documents		. . . . .	10 50	
					5,015 01
	Public Buildings.	47			
	Rents: —				
	Ward-rooms $410 00				
	Curtis Hall 315 00				
	Faneuil Hall 32 70				
			757 70		
	Rebate on Gas $126 71				
	Sale of Old Material . 116 53				
	Heating Old State House 175 48				
			418 72		
				1,176 42	
	Library Building, Dartmouth St.:				
	Rents		250 00		
	Sale of Building		1,695 00		
				1,945 00	
					3,121 42
	Public Institutions.	48			
	Income from Directors for Public Institutions: —				
	House of Correction		. . . . .	56,204 73	
	" Industry		. . . . .	34,758 87	
	Lunatic Hospital		. . . . .	6,126 90	
	Marcella-st. Home		. . . . .	509 02	
	Almshouse, Austin Farm		. . . . .	6,966 67	
	" Charlestown		. . . . .	426 80	
	Pauper Expenses		. . . . .	922 12	
					105,915 11
	Carried forward		. . . . .	. . . . .	$2,713,029 37

CITY COLLECTOR'S REPORT. — *Continued.*

1886.	*Brought forward*		. . . . .	. . . . .	$2,713,029 37
April 30.	Public Lands.	49			
	Instalments on Bonds: —				
	Neck Lands $803 75				
	Interest on do. 260 53				
			1,064 28		
	South Boston Lands, $14,417 81				
	Interest on do. . . . 859 12				
			15,276 93		
	Charlestown Lands . $382 00				
	Interest on do. . . . 152 00				
			534 00		
				16,875 21	
	Rents: —				
	Wharves, Albany Street		2,900 00		
	" 6 South Bay		1,200 00		
	Estates, Rutherford Avenue . . .		717 00		
	" Cor. First and M Streets .		187 50		
	" " L and E. First Sts. .		112 50		
	" First and L Streets . . .		56 25		
	" Albany and Stoughton Sts.		240 00		
	" Albany Street		100 00		
	" Squantum		25 00		
	Land, Tremont and Heath Streets,		25 00		
	Great Brewster Island		100 00		
	Estate, Dover Street		12 50		
				5,675 75	
	Sales of Land		2,925 62		
	Rebate on Tax		38		
				2,926 00	
					25,476 96
	Public Institutions, Site, Long Island: —	50			
	Instalments on Bonds		1,954 11		
	Interest on do.		249 60		
				2,203 71	
	Sale of Land			118 06	
					2,321 77
	Public Library.	51			
	Interest on Trust Funds		. . . . .	7,130 30	
	Fines		. . . . .	1,814 96	
	Sale of Catalogues		. . . . .	150 55	
	Rebate on Gas		. . . . .	171 25	
					9,267 06
	Public Library Trust Fund: —	52			
	Bequest Daniel Treadwell . . .		. . . . .	2,000 00	
	" Edward Lawrence . . .		. . . . .	500 00	
					2,500 00
	Rents: —	53			
	Markets		. . . . .	85,007 20	
	Old State House		. . . . .	10,350 00	
	Quincy Hall		. . . . .	2,500 00	
	Rotunda, etc., Quincy Hall . . .		. . . . .	1,000 00	
	Room, " " . . .		. . . . .	100 00	
	Produce Exchange		. . . . .	400 00	
	House, 94 Roxbury Street		. . . . .	300 00	
	Stable, Charlestown		. . . . .	150 00	
	Faneuil Hall Steps		. . . . .	100 00	
					99,907 20
	Residue.	54			
	From Tax Sales		. . . . .	. . . . .	1,092 11
	Roxbury Canal Improvement	55			
	Instalment on Bonds		. . . . .	2,121 00	
	Interest on do.		. . . . .	742 35	
					2,863 35
	Schools and School-houses.	56			
	School Houses, Public Buildings:				
	Instalments on Bonds . $5,759 00				
	Interest on do. 351 18				
			6,110 18		
	Rents		112 50		
	Sale of Building		25 00		
				6,247 68	
	School Expenses — School Committee: —				
	Sale of Books and Supplies . . .		247 83		
	Rebate on Gas		128 16		
				375 99	
	Carried forward		. . . . .	$6,623 67	$2,856,457 82

CITY COLLECTOR'S REPORT. — *Continued.*

1886. April 30.	*Brought forward*			$6,623 67	$2,856,457 82
	School Instructors: —				
	Tuition, Non-Residents, 1885–6.		7,669 49		
	Tuition Deaf-Mutes		7,612 71		
	Dog Licenses		14,728 00		
	Income from Stoughton School Fund		197 28		
	Income from Smith Fund		372 80		
				30,580 28	
	Gibson School Fund Income: —				
	Interest on Note		12 00		
	Income from Trust Funds . . .		872 77		
	Rents		90 00		
				974 77	
	English High and Latin School Building: —				
	Instalment on Bonds		9,727 00		
	Interest on do.		1,459 05		
				11,186 05	
					49,364 77
	Sealer of Weights and Measures.	57			
	Fees		. . . . .	. . . . .	3,380 58
	Sewer Department.	58			
	Assessments 1885–6 $115,877 17				
	" 1884–5 8,611 35				
	" 1883–4 219 82				
	" 1867 81 48				
	" 1864 35 14				
	" 1861 13 69				
	" 1856 14 33				
	" 1854 14 47				
	" 1851 41 65				
			124,909 10		
	Entrance Fees from Superintendent		1,686 33		
	Labor and Repairs, 1885–6, $1,035 33				
	" " 1883–4, 126 33				
			1,161 66		
	Sale of Old Material 1885–6 . . .		108 90		
				127,865 99	
	Sewers, Brighton: —				
	Assessments, 1885–6		. . . . .	593 91	
	Sewers, Dorchester: —				
	Assessments, 1885–6		. . . . .	1,844 14	
					130,304 04
	Soldiers' Relief: —	59			
	From State of Mass., State Aid,		. . . . .	. . . . .	75,625 50
	State Bank Tax: —	60			
	Tax of 1885, Collected by City . .		. . . . .	. . . . .	582,311 69
	Stony Brook Improvement.	61			
	Rents		. . . . .	. . . . .	66 00
	Suffolk-Street District: —	62			
	Instalments on Bonds		. . . . .	4,626 00	
	Interest on do.		. . . . .	599 04	
					5,225 04
	Carried forward				$3,702,735 44

1886. April 30.	*Brought forward*		. . . . .	. . . . .	$3,702,735 44
	Taxes. Assessments of 1885: —	63			

Wards.	Polls.	Real Estate.	Personal.	Totals.
1 . . .	$4,594 50	$80,320 24	$10,699 40	$95,624 14
2 . . .	3,466 56	107,858 12	9,496 16	120,820 78
3 . . .	3,973 50	62,713 60	12,071 68	78,758 78
4 . . .	4,104 50	79,416 32	8,748 80	92,271 62
5 . . .	4,058 50	125,886 72	47,397 67	177,342 89
6 . . .	2,388 00	443,147 18	202,638 39	648,173 57
7 . . .	2,210 50	303,547 77	87,042 56	392,800 83
8 . . .	2,726 50	86,618 68	5,742 08	95,087 26
9 . . .	2,852 50	201,628 16	198,718 72	403,199 38
10 . . .	2,912 50	1,032,833 99	455,097 60	1,490,904 09
11 . . .	5,717 00	726,391 04	419,605 10	1,151,713 14
12 . . .	2,274 50	576,167 52	236,105 44	814,547 46
13 . . .	3,192 50	135,402 04	4,660 48	143,255 02
14 . . .	4,782 00	120,174 78	17,131 52	142,088 30
15 . . .	3,462 50	74,844 24	8,568 32	86,875 06
16 . . .	2,756 50	157,590 12	8,602 88	168,949 50
17 . . .	3,722 00	187,700 27	37,726 72	229,148 99
18 . . .	4,331 50	206,752 44	91,084 80	302,168 74
19 . . .	4,014 00	127,499 02	8,363 52	139,876 54
20 . . .	5,068 00	150,245 92	18,506 24	173,820 16
21 . . .	5,262 00	239,643 04	73,292 80	318,197 84
22 . . .	3,425 00	201,129 00	18,960 64	223,514 64
23 . . .	5,928 00	173,115 52	96,250 88	275,294 40
24 . . .	7,204 50	222,081 06	57,416 90	286,702 46
25 . . .	3,061 50	91,292 34	13,722 00	108,075 84
	$97,461 00	$5,914,069 13	$2,147,751 30	

Total, 1885		$8,159,281 43	
Assessments, 1884.			
Polls	$8,740 00		
Real Estate	619,102 66		
Personal	36,100 95		
		663,943 61	
Assessments, 1883.			
Polls	$203 00		
Real Estate	4,337 88		
Personal	13,492 75		
		18,033 63	
Assessments, 1882.			
Polls	$15 00		
Real Estate	436 70		
Personal	15 10		
		466 80	
Assessments, 1881.			
Polls		8 00	
Assessments, 1880.			
Polls	$10 00		
Real Estate	54 72		
		64 72	
Assessments, 1879.			
Polls	$4 00		
Real Estate	2 50		
		6 50	
Assessments, 1878.			
Polls	$2 00		
Real Estate	1 28		
		3 28	
Assessments, 1877.			
Polls	$2 00		
Real Estate	2 62		
		4 62	
Assessments, 1876.			
Polls	$2 00		
Real Fstate	22 86		
		24 86	
			. . . . .
Carried forward		$8,841,837 45	. . . . . $3,702,735 44

CITY COLLECTOR'S REPORT. — *Continued.*

1886. April 30.	*Brought forward*		$8,841,837 45		$3,702,735 44
	Assessments, 1875.				
	Polls $2 00				
	Real Estate 1 69		3 69		
	Assessments, 1874		7 80		
	" 1873		6 40		
	" 1871		25 58		
				8,841,880 92	
	National Bank Tax		. . . . .	185,284 77	
	Corporation Tax from State		. . . . .	532,360 78	
	Corporation Bank Tax from State .		. . . . .	22,236 05	
	Ships engaged in Foreign Trade .		. . . . .	10,777 30	
					9,592,539 82
	Warren Bridge.	64			
	Sale of Lumber		. . . . .	. . . . .	86 36
	West Boston and other Bridges.	65			
	Wharfage		. . . . .	465 91	
	Sale of Old Material		. . . . .	2 50	
					468 41
	Widening Streets.	66			
	Rent: —				
	Land, Corner Washington and Water Streets.		3,100 00		
	Sale of land		1,000 00		
				4,100 00	
	Auburn Street: —	67			
	Betterments		150 00		
	Interest on do.		34 39		
				184 39	
	Broadway Extension: —	68			
	Instalments on Bonds, $794 00				
	Interest on do. . . . 90 99		884 99		
	Betterments. $2,483 34				
	Interest on do. . . . 45 50		2,528 84		
	Rents.		1,000 00		
				4,413 83	
	Beach Street: —	69			
	Instalment on Bond		2,159 00		
	Interest on do.		431 80		
				2,590 80	
	Essex Street Extension: —	70			
	Betterments		476 34		
	Interest on do.		97 64		
				573 98	
	Harrison Avenue Extension: —	71			
	Betterments		25,711 35		
	Interest on do.		2,246 26		
				27,957 61	
	Massachusetts Avenue: —	72			
	Sale of Fruit		. . . . .	20 00	
	Widening Commercial Street: —	73			
	Betterments		116 66		
	Interest on do.		26 40		
				143 06	
	Widening Portland Street: —	74			
	Betterments		5,562 00		
	Interest on do.		689 57		
				6,251 57	
	Widening South Street: —	75			
	Betterments		1,631 35		
	Interest on do.		346 20		
				1,977 55	
	Widening South Street, East and Kneeland Streets.	76			
	Betterments		6,430,02		
	Interest on do.		915 24		
				7,345 26	
	Carried forward		. . . . .	$55,558 05	$13,295,830 03

City Collector's Report. — *Concluded.*

1886. April 30.	*Brought forward*		. . . . .	$55,558 05	$13,295,830 03
	Woodbury Street Extension: —	77			
	Betterments		180 00		
	Interest on do.		25 20		
				205 20	
					55,763 25
					$13,351,593 28

Amount Paid to City Treasurer $13,351,593 28

JAMES W. RICKER,
City Collector.

Boston, April 30, 1886.

COUNTY COLLECTOR'S REPORT.

		No. of Account.	
1886. April 30.	By Cash received as follows: —		
	From Sheriff. Fines and costs	78	$41,003 55
	From Clerk of Supreme Judicial Court. Half surplus fees	79	1,402 98
	From Clerk of Superior Criminal Court. Half surplus fees	80	2,918 21
	From Clerk of Superior Court, Civil Session. Fines and costs	81	4,015 66
	From Justice of Municipal Court, West Roxbury. Fines and costs	82	1,126 78
	From Clerk of Municipal Court, East Boston. Fines and costs	83	2,240 16
	From Clerk of East Boston District Court. Fines and costs	84	72 64
	From Justice of Municipal Court of Brighton. Fines and costs	85	1,659 98
	From Clerk of Municipal Court of South Boston. Fines and costs	86	5,106 33
	From Clerk of Municipal Court of Charlestown. Fines and costs	87	3,595 39
	From Justice of Municipal Court of Dorchester. Fines and costs	88	2,323 51
	From Clerk of Municipal Court of Roxbury. Fines and costs	89	7,216 94
	From Clerk of Municipal Court, Criminal Cases. Fines and costs	90	34,970 21
	From Clerk of Municipal Court, Civil Cases. Fees	91	7,447 04
	From Master of House of Correction. Fines and costs	92	525 44
	From Superintendent House of Industry. Fines and costs	93	8,980 83
	From Clerk of Police Court, Chelsea. Fines and costs	94	1,833 32
	Peddlers' Licenses	95	268 00
	State Inquests	96	225 33
	Forfeited Recognizances	97	500 00
	Rebate on gas	98	132 48
			$127,564 78
	Amount paid to County Treasurer		$127,564 78

JAMES W. RICKER,
Collector for the County of Suffolk.

Dr. GENERAL SUMMARY, YEAR 1885–86. *Cr.*

City Collector in Account with City of Boston.

To Balance from year 1884–5 . .	$2,195,843 56	By Amount cash paid to City Treasurer May 1, 1885, to April 30, 1886	$13,479,158 06
" New accounts committed May 1, 1885, to April 30, 1886 .	11,371,706 83	" Abatements on bills from May 1, 1885, to April 30, 1886 . .	695,416 99
" Additional bills on account of earlier years committed during the current year . .	755,934 33	" Balance uncollected to new account, 1886–7	1,999,838 50
" Amount of cash deposited May 1, 1885, to April 30, 1886	1,850,928 83		
	$16,174,413 55		$16,174,413 55

1885-6.

Assessments and Bills committed from May 1, 1885, to April 30, 1886, and Amounts Collected, Abated, and Uncollected upon the respective Accounts.

	Committed.	Abated.	Collected.	Uncollected April 30, 1886.
Betterments, 1885–6	$158,572 00	$9,624 00	$14,781 00	$134,167 00
Board of Health, 1885–6	101 50	. . . . .	101 50	
Bonds, Public Lands 1885–6	19,211 56	. . . . .	11,702 31	7,509 25
Bridges, 1885–6	4,585 95	. . . . .	4,585 95	
Cochituate Water-Rates, 1886 . . .	925,049 17	57,629 42	746,575 58	120,844 17
County of Suffolk, 1885–6	225 33	. . . . .	225 33	
Fire Department, 1885–6	974 94	. . . . .	974 94	
Health Department, 1885–6	50,012 95	78 25	48,280 01	1,654 69
Improved Sewerage	2,435 91	. . . . .	2,237 91	198 00
Mystic Water-Rates: —				
Chelsea, 1885	66,196 73	1,079 77	64,532 54	584 42
Everett, 1885	12,345 85	250 34	11,963 51	132 00
Charlestown, 1886	87,605 80	4,980 74	73,305 28	9,319 78
Somerville, 1886	71,061 61	5,239 45	64,708 18	1,113 98
Paving, 1885–6	32,433 02	1,166 45	26,569 22	4,697 35
Public Buildings, 1885–6	175 48	. . . . .	175 48	
Rents, 1885–6	136,824 33	. . . . .	134,527 99	2,296 34
School Instructors, 1885–6	30,961 46	341 18	30,524 28	96 00
Sewers, 1885–6	175,081 73	10,006 12	118,707 73	46,367 88
" Brighton, 1885–6	3,548 02	109 88	593 91	2,844 23
" Dorchester, 1885–6	4,736 87	50 12	1,844 14	2,842 61
Taxes, 1885	8,815,856 36	99,860 70	8,159,281 43	556,714 23
Bank Taxes, City, 1885	185,284 77	. . . . .	185,284 77	
" " State, 1885	582,311 69	. . . . .	582,311 69	
" " Commission, 1885 . .	5,881 94	. . . . .	5,881 94	
Warren Bridge, 1885–6	86 36	. . . . .	86 36	
Long Island, 1885–6	40 00	. . . . .	40 00	
Lamp Department, 1885–6	45 00	. . . . .	10 00	35 00
Inspection of Buildings, 1885–6 . .	60 50	. . . . .	. . . . .	60 50
	$11,371,706 83	$190,416 42	$10,289,812 98	$891,477 43

Balances of 1884-5 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Board of Health, 1884-5	$2 08	. . . . .	. . . . .	$2 08
Bonds, Public Lands, 1884-5 . . .	5,684 04	. . . . .	$1,954 11	3,729 93
" Street Improvements, 1884-5	7,235 00	. . . . .	6,044 00	1,191 00
Cochituate Water-Rates, 1885, and additional	511,036 44	$8,938 12	486,609 39	15,488 93
Health Department, 1884-5	1,204 80	4 90	15 70	1,184 20
Mystic Water-Rates:—				
Chelsea, 1884, and additional . .	3,463 04	559 53	2,903 51	
Everett, " " . .	738 21	205 50	532 71	
Charlestown, 1885, " . .	48,818 16	2,164 48	46,653 68	
Somerville, " " . .	15,209 29	587 83	14,621 46	
Paving, 1884-5	8,580 46	100 40	8,480 06	
Rents, 1884-5	1,115 84	525 00	565 84	25 00
School Instructors, 1884-5	123 35	44 78	56 00	22 57
Sewers, 1884-5	10,545 48	1,470 17	8,611 35	463 96
Taxes, 1884, and additional . . .	789,009 40	14,225 70	663,943 61	110,840 09
Improved Sewerage	1,300 00	1,300 00		
	$1,404,065 59	$30,126 41	$1,240,991 42	$132,947 76

Balances of 1883-4 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Betterments, 1883-4	$34,195 34	. . . . .	$5,562 00	$28,633 34
Bonds, Public Lands, 1883-4 . . .	1,310 00	. . . . .	250 00	1,060 00
" Street Improvements, 1883-4,	44,028 00	. . . . .	11,848 00	32,180 00
Cochituate Water-Rates, 1884, and additional	10,726 15	$9,873 86	852 29	
Health Department, 1883-4 . . .	2,036 55	. . . . .	. . . . .	2,036 55
Paving, 1883-4	1,898 37	126 91	1,751 00	20 46
School Books, 1883-4	11 31	11 31		
School Instructors, 1883-4	73 15	. . . . .	. . . . .	73 15
Sewers, 1883-4	2,054 78	. . . . .	346 15	1,708 63
Taxes, 1883, and additional . . .	119,409 43	1,088 70	18,033 63	100,287 10
	$215,743 08	$11,100 78	$38,643 07	$165,999 23

Balances of 1882-3 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Betterments, 1882-3	$47,599 09	. . . . .	$34,804 71	$12,794 38
Bonds, Public Lands, 1882-3 . .	4,500 00	. . . . .	250 00	4,250 00
Cochituate Water-Rates, 1883, and additional	2,434 94	. . . . .	2,434 94	
Health Department, 1882-3	1,026 34	. . . . .	. . . . .	1,026 34
School Books, 1882	4 15	. . . . .	. . . . .	4 15
School Instructors, 1882-3	111 00	. . . . .	. . . . .	111 00
Sewers, 1882-3	52 10	. . . . .	. . . . .	52 10
Taxes, 1882, and additional . . .	96,766 44	$1,388 79	466 80	94,910 85
	$152,494 06	$1,388 79	$37,956 45	$113,148 82

Balances of 1881-2 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Betterments, 1881-2	$14,074 35	. . . . .	$2,374 35	$11,700 00
Bonds, Public Lands, 1881-2 . . .	2,010 00	. . . . .	1,242 00	768 00
Health Department, 1881-2	860 15	. . . . .	. . . . .	860 15
Paving, 1881-2	112 78	$112 78		
Taxes, 1881, and additional . . .	94,199 03	80 16	8 00	94,110 87
	$111,256 31	$192 94	$3,624 35	$107,439 02

Balances of 1880-1 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Bonds, Public Lands, 1880-1 . . .	$5,241 00	. . . . .	$2,159 25	$3,081 75
" Street Improvements, 1880-1	21,554 00	. . . . .	6,327 50	15,226 50
Stony-Brook Improvement, 1880-1	265 50	. . . . .	. . . . .	265 50
Taxes, 1880	81,964 30	$10 00	64 72	81,889 58
	$109,024 80	$10 00	$8,551 47	$100,463 33

Balances of 1879-80 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Betterments, 1879-80	$55,260 33	$1,169 00	$1,169 00	$52,922 33
Bonds, Street Improvements, 1879-80	13,136 00	. . . . .	5,156 00	7,980 00
Taxes, 1879	76,798 59	12 00	6 50	76,780 09
	$145,194 92	$1,181 00	$6,331 50	$137,682 42

Balances of 1878-9 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Bonds, Street Improvements, 1878-9	$1,650 00	. . . . .	$600 00	$1,050 00
Taxes, 1878	72,324 09	$4 00	3 28	72,316 81
	$73,974 09	$4 00	$603 28	$73,366 81

Balances of 1877-8 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Bonds, Street Improvements, 1877-8	$2,198 00	. . . . .	$1,429 00	$769 00
Insurance Scrip, 1877-8	100 00	. . . . .	. . . . .	100 00
Sewers, 1877-8	127 41	. . . . .	. . . . .	127 41
Taxes, 1877, and additional	72,353 96	$71,999 34	4 62	350 00
	$74,779 37	$71,999 34	$1,433 62	$1,346 41

Balances of 1876-7 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Sewers, 1876-7	$6,189 77	. . . . .	. . . . .	$6,189 77
Taxes, 1876, and additional	554 02	. . . . .	$24 86	529 16
	$6,743 79		$24 86	$6,718 93

Balances of 1875-6 Accounts.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Bonds, Street Improvements, 1875-6	$12 00	. . . . .	$12 00	
Sewers, 1875-6	1,597 96	. . . . .	. . . . .	$1,597 96
Taxes, 1875, and additional	2,575 84	$6 53	3 69	2,565 62
	$4,185 80	$6 53	$15 69	$4,163 58

Balances of Assessments and Bills Committed prior to August 9, 1875.

	Balances Outstanding April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1886.
Betterments	$12,729 04	$1,120 00	. . . . .	$11,609 04
Board of Health	10,079 55	. . . . .	. . . . .	10,079 55
Bonds, Street Improvements	14,919 75	. . . . .	. . . . .	14,919 75
Health Department	5,941 02	. . . . .	. . . . .	5,941 02
Paving	102,766 71	. . . . .	. . . . .	102,766 71
Sewers	83,576 75	. . . . .	$200 76	83,375 99
Taxes, 1822 to 1874, inclusive and additional	424,303 26	387,870 78	39 78	36,392 70
	$654,316 08	$388,990 78	$240 54	$265,084 76

Recapitulation.

	Balances outstanding April 30, 1885, and Amounts Committed from May 1, 1880, to April 30, 1886.	Abated.	Collected.	Uncollected April 30, 1886.
Betterments	$322,430 15	$11,913 00	$58,691 06	$251,826 09
Bonds: —				
Public Lands	37,956 60	. . . . .	17,557 67	20,398 93
Street Improvements	104,732 75	. . . . .	31,416 50	73,316 25
Cochituate Water-Rates	1,449,246 70	76,441 40	1,236,472 20	136,333 10
Health Department	71,264 94	83 15	48,397 21	22,784 58
Mystic Water-Rates	305,438 69	15,067 64	279,220 87	11,150 18
Paving	145,791 34	1,506 54	36,800 28	107,484 52
Miscellaneous	10,310 43	1,311 31	8,335 97	663 15
Rents	137,940 17	525 00	135,093 83	2,321 34
Sewers	287,510 87	11,636 29	130,304 04	145,570 54
School Instructors	31,268 96	385 96	30,580 28	302 72
Taxes	11,419,593 12	576,546 70	9,615,359 32	1,227,687 10
	$14,323,484 72	$695,416 99	$11,628,229 23	$1,999,838 50

Of the Betterments above reported unpaid, collection is delayed on account of suits brought against the city for reduction of assessments of the following years: —

1879–80	$52,922 33	
1881–82	11,700 00	
1882–83	9,565 00	
1883–84	25,538 00	
1885–86	94,984 00	
		$194,709 33

Deeds to the city for real estate sold for unpaid assessments are held by the Collector for the following amounts: —

Taxes, 1869	$4 11		
" 1870	4 59		
" 1872	379 08		
" 1873	1,104 64		
" 1874	2,764 18		
" 1875	2,263 00		
" 1876	374 58		
" 1877	300 58		
" 1878	234 24		
" 1879	188 75		
" 1880	226 48		
" 1881	200 16		
" 1882	209 89		
" 1883	256 65		
" 1884	309 40		
		$8,820 33	
Sewers, 1871	$202 09		
" 1872	237 45		
" 1873	148 67		
" 1875–76	1,579 84		
		$2,168 05	
The residue from sales of real estate for unpaid taxes remaining in the Collector's hand is			$2,286 70

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